

## **EXHIBIT 1**

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/7/2009	2	\$420.00	Continue analysis of pleadings assigned in DRTT (1.0); audit b-Linx re claims data updated (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/7/2009	1.1	\$231.00	Analysis of e-mail from C Greco re Li Tungsten claims (.1); analysis of b-Linx re Li Tungsten claims (.2); prep e-mail to C Greco re no claims located (.1); analysis of e-mail from C Greco re claims associated with Li Tungsten site (.1); analysis of b-Linx re Li Tungsten site and 4 claims from C Greco, add'l claims located (.4); prep e-mail to C Greco re 4 claims associated with Li Tungsten site and 2 add'l claims located (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/8/2009	0.3	\$63.00	Analysis of e-mail from C Greco re Travelers proof of claim (.1); analysis of b-Linx re Travelers POC (.1); prep e-mail to C Greco re Travelers POC and related insurance claims spreadsheet (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/9/2009	2	\$420.00	Revise asbestos PD claims in b-Linx affected by orders (1.5); prepare revised ART report of pending asbestos PC claims (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/10/2009	3.1	\$651.00	Continue analysis of docket re 2nd Qtr SEC reporting (1.8); prep draft reports (.3); analysis of draft 2nd Qtr reports vs final 1st Qtr reports (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/7/2009	1.2	\$252.00	E-mail from C Greco re research on Cryovac and Sealed Air claims (.1); research b-Linx re Cryovac and Sealed Air claims (.3); research related co claims (.2); review pleadings related to Cryovac, Sealed Air and related co claims (.3); prep emails to C Greco re research results (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/12/2009	0.6	\$126.00	E-mail from D Bibbs re US EPA claims research (.1); research b-Linx re US EPA claims (.4); prep e-mail to D Bibbs re research results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/26/2009	0.1	\$11.00	Email correspondence with M.Araiki re: recent docket entries and additional analysis required
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/29/2009	1.4	\$294.00	E-mail from C Greco re ZAI class rep claims (.1); analysis of b-Linx re ZAI class rep claims filed (1.0); prep e-mail to C Greco re ZAI claims rep claims filed (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/2/2009	3.7	\$777.00	Analysis of docket and claims re US and Canadian ZAI Class settlement pleadings per C Yee request (2.0); begin prep of pleadings list of US ZAI Class settlement pleadings (.6); analysis of revised request from C Yee re ZAI settlement pleadings (.1); analysis of Canadian Court site for CCCA docket (.4); analysis of Discl Stmt re Canadian ZAI Class settlement (.4); prep e-mail to C Yee re US ZAI Class Settlement Order, Canadian Class Settlement (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/10/2009	2	\$420.00	Prep ART report of settled asbestos claims (.5); analysis of report of settled asbestos claims re possible interest components (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/11/2009	2	\$420.00	E-mails from J Baer and D Boll re Libby Claimants ballot tabulation report request (.3); prep e-mails to J Baer and D Boll re Libby Claimants ballot tabulation report request (.4); analysis of files re prior Libby reports prepared (.3); analysis of prior Libby reports and applicability to current request (1.0)

**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/11/2009	2	\$420.00	E-mails to/from G Kruse re revising prior Montana reports for new Libby Claimants request (.3); analysis of revised reports from G Kruse (.7); analysis of ballot database re Libby ballots (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/11/2009	2.7	\$567.00	Analysis of 2019 statement data received re Libby claimants (1.2); analysis of Montana report vs 2019 statements re Libby claimants (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/13/2009	5.3	\$1,113.00	Analysis of Libby and Libby counsel related ballot sub-report (1.0); revise Libby sub-report to limit to Libby and Troy only (2.3); revise report summary (.8); draft K Martin declaration (1.0); prep e-mail to J Baer and D Boll re draft K Martin declaration and Libby report (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/14/2009	1	\$210.00	E-mails to/from K Martin re draft Decl re Libby Claimants request (.4); e-mails with J Baer and D Boll re Libby Claimants request (.2); analysis of e-mail from D Boll re draft Decl and Libby report sent to D Cohn (.1); analysis of revised K Martin Declaration (.2); prep e-mail to K Martin re revised draft Declaration (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/14/2009	2.5	\$525.00	Continue analysis of report of settled asbestos claims re possible interest components (1.0); analysis of pleadings re settled asbestos claims re possible interest components (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/16/2009	1.3	\$273.00	E-mail from D Boll re K Martin revised declaration (.1); analysis of revised Declaration (.2); prep e-mail to K Martin re revised Declaration and execution (.1); e-mail to D Boll re K Martin to execute Declaration (.1); e-mail to/from G Kruse re review of Libby/Troy list (.2); analysis of data list from G Kruse re Libby/Troy result (.3); revise Libby/Troy list (.2); prep e-mail to D Boll re same (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/16/2009	0.4	\$84.00	Analysis of e-mails from D Boll re final declaration and stipulation re Libby Claimants request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/20/2009	1	\$210.00	E-mail from J Baer re T Schiavoni request for Libby master ballots (.1); e-mail to J Baer re T Schiavoni request and clarification (.2); analysis of e-mails from J Baer and D Boll re T Schiavoni request (.2); analysis of files re docs/data available for T Schiavoni request (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/21/2009	0.7	\$147.00	Telephone with J Baer re Libby master ballot request and items to be sent to D Boll (.1); e-mails with D Boll and J Baer re Libby ballot request (.3); e-mails to /from E Gilhoi re Libby ballot request (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/22/2009	2.5	\$525.00	Analysis of Court docket re pleadings affecting claims and DRTT review (1.0); revise b-Linx re motions and orders to settle claims (1.2); prep e-mail to S Arment re clarification of Dkt 23174 re settlement amts (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/25/2009	0.2	\$22.00	Audit claim database updates pursuant to recently filed Motions to Approve Compromise
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/28/2009	0.4	\$84.00	E-mail from R Higgins re EPA claims (.1); analysis of b-Linx re EPA claims (.2); prep e-mail to R Higgins re EPA claims (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/30/2009	1.5	\$315.00	Prep ART report re current asbestos PD claims for 3rd QTR 09 reporting (.5); review ART report (1.0)
Asbestos Claims Total:				41	\$8,580.00	

## BMC Group

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	7/1/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 16344, 16365, 16376, 16387, 16401, 16417, 16421, 16436, 22287-22300
NOREVE ROA - 11_CAS		\$95.00	7/1/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 22289 to verify no further updates are required.
BRIANNA TATE - 11_CAS		\$45.00	7/2/2009	0.1	\$4.50	Telephone with Joseph Thomas at (509) 258-4556 re status of his claim since he stated that he requested it be withdrawn. Referred to Rust Consulting.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/2/2009	2	\$420.00	Prep report of asbestos claims pending for 2nd Qtr SEC project (.5); analysis of report (1.0); review b-Linx re asbestos PD claims outstanding (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/2/2009	1.5	\$315.00	Analysis of pleadings and files re 2nd Qtr SEC prep
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	7/2/2009	0.7	\$77.00	Review Court docket re service of orders affecting claims for 6/22/2009 through 7/2/2009 (.6); prep e-mail to M Araki re no filings for service (.1)
TERRI MARSHALL - 3_MANAGER		\$185.00	7/2/2009	0.4	\$74.00	Review correspondence related to address changes (.3); prep e-mail to claims processing for updates (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/3/2009	2	\$420.00	Continue analysis of docket re 2nd Qtr SEC prep (1.5); analysis of draft numbers from S Cohen (.5)
ALEX CEDENO - 11_CAS		\$45.00	7/6/2009	0.5	\$22.50	Review e-mail from L Shippers re claims transfers for service (.1); prep claim transfers for service (.2); set-up production folder, noticing system and mail file for claim transfers (.2)
GWYNETH KENDRICKS - TEMP		\$45.00	7/6/2009	0.2	\$9.00	Corres: review Notice of Change of Address (.1); change confirmed in CCRT (.1)
GWYNETH KENDRICKS - TEMP		\$45.00	7/6/2009	0.1	\$4.50	Corres: Notice of Change of Address - confirmed change in CCRT
KATYA BELAS - 11_CAS		\$65.00	7/6/2009	0.4	\$26.00	E-mail from M Booth re Ntcs of Transfer for filing (.1); file Ntcs of Transfer with the Court on cm/ecf per M Booth request (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/6/2009	1.2	\$252.00	Analysis of production data for May from S Fritz (.8); prep e-mail to S Fritz re issues with production data (.2); analysis of payment received and request for breakout (.1); prep e-mail to S Fritz re payment application (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/6/2009	1.5	\$315.00	Continue analysis of docket re 2nd Qtr SEC prep
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/6/2009	2.3	\$483.00	Analysis of pleadings assigned in DRTT (1.2); audit b-Linx re claims data updated (1.1)
MIKE BOOTH - 3_MANAGER		\$165.00	7/6/2009	0.2	\$33.00	Prepare Proof of Service for 20 day notice related to docket 22333 (.1); prep e-mail to Notice Group re service (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	7/6/2009	0.2	\$39.00	Memos from A/R Manager re analysis of production invoices for fee applications (.1); review memos from production and notice clerks re production invoices (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	7/6/2009	0.1	\$19.50	Review memos and attachments re claims transfer request
TERRI MARSHALL - 3_MANAGER		\$185.00	7/6/2009	0.1	\$18.50	Review and notarize claims transfer document.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/7/2009	0.3	\$22.50	Telephone with Barbara Moore at (501) 821-2628 re receipt of ballot for deceased husband, letter from Weitz Lux sent to wrong address

## BMC Group

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - 7_REC_TEAM		\$110.00	7/7/2009	0.4	\$44.00	Review recent docket activity related to Docket 22063 & 22068- Notice of Change of Address and related docket entries (.2). Update claim/objection database and NS as required re: same. (.2)
ELLEN DORS - 7_REC_TEAM		\$110.00	7/7/2009	0.2	\$22.00	Review and reply to e-mail and correspondence re: Change of Address from Tmarshall (.1); update claims database as required. (.1)
GWYNETH KENDRICKS - TEMP		\$45.00	7/7/2009	0.1	\$4.50	Corres:Change of address request - verified change completed in CCRT
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/7/2009	0.5	\$67.50	Prepared communication re: case status, planning and responsibilities for T Feil
LUCINA SOLIS - 10_CAS		\$45.00	7/7/2009	0.2	\$9.00	Processed No COAreturn Mail
LUCINA SOLIS - 10_CAS		\$45.00	7/7/2009	0.1	\$4.50	Identify COA return mail for further processing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/7/2009	2	\$420.00	Analysis of pleadings assigned in DRTT (1.0); audit b-Linx re claims data updated (1.0)
MYRTLE JOHN - 3_MANAGER		\$195.00	7/7/2009	0.1	\$19.50	Status memo to T Feil re case
MYRTLE JOHN - 3_MANAGER		\$195.00	7/7/2009	0.2	\$39.00	Read (.1) and respond (.1) to memos from notice clerks re noticing requirements and timetable
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/8/2009	0.1	\$7.50	Telephone with Theresa Doorneweerd at (708) 301-6836 re inquiry on whether or not it was too late to vote; put package in drawer and forgot it
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/8/2009	0.3	\$63.00	Analysis of e-mail from C Greco re ICI service address (.1); analysis of b-Linx re ICI service address (.1); prep email to C Greco and K Makowski re ICI service address (.1)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/9/2009	0.1	\$7.50	Telephone with Jenny at (302) 425-0869 re claim inquiry, referred to Rust
JAMES MYERS - 11_CAS		\$65.00	7/9/2009	0.1	\$6.50	2 Claims transfers: email to/from M Booth re service
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/9/2009	1	\$75.00	Review Court docket Nos. 22301-22332; 22334-22345; 22347-22369, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/9/2009	0.2	\$15.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - 11_CAS		\$95.00	7/10/2009	1	\$95.00	Audit categorization updates related to Court Docket Nos 22301-22318,22320-22325,22327-22328, 22330-22332,22334 -22340,22342-22345,22348-22349,22350, 22352-22359,22361,22363,22367
BRIANNA TATE - 11_CAS		\$45.00	7/10/2009	0.1	\$4.50	Telephone with Sally Woodson at (662) 252-5164 re if she got her claim in on time.
JAMES MYERS - 11_CAS		\$65.00	7/10/2009	0.1	\$6.50	Review & respond to email from M Booth transmitting requests to service of 2 Ntc Trans of Claims
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/10/2009	0.1	\$7.50	Review Court docket Nos. 22370-22381, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/10/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/10/2009	2.3	\$483.00	Continue analysis of pleadings assigned in DRTT (1.0); audit b-Linx re claims data updated (1.3)
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	7/10/2009	0.8	\$88.00	Review Court docket re service of orders affecting claims week of 7/6/09 (.7); telephone with M Araki re results (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	7/12/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22371-2273,22375-22380

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	7/13/2009	0.1	\$4.50	Telephone with Lola at (850) 459-8980 re the status of her husband's claim. Referred to Rust Consulting.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/13/2009	0.2	\$15.00	Telephone with Lucille Boertzel at (973) 366-2832 / RE: Called with questions on the ballot her sister received.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/13/2009	0.2	\$22.00	Audit updates performed in the claims database pursuant to Court docket nos. 22063 and 22068 (.1), perform necessary revisions per the Change of Address filings (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/13/2009	0.2	\$22.00	Analyze Court docket no. 22362 (.1); verify no updates in the noticing system or claims database are required. (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/13/2009	0.2	\$22.00	Analyze Court docket nos. 22319, 22341, 22370, 22319, 22368, 22382, 22383, 22384, and 22395 (.1); verify no updates in the noticing system or claims database are required (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/13/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/13/2009	0.1	\$7.50	Review Court docket Nos. 22382-22403, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/13/2009	0.3	\$63.00	Prep e-mails to G Kruse re webpage revisions (.2); analysis of e-mails from G Kruse re webpage revisions (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/13/2009	1.6	\$336.00	Analysis of e-mail from D Boll re supplemental service on new Canadian ZAI parties of bar date notice/POC (.1); analysis of spreadsheet from D Boll for suppl Canadian ZAI BDN service (.5); e-mails and telephone calls to/from G Kruse re spreadsheet for suppl Canadian ZAI BDN service, data extraction and timelines (.5); analysis of files and correspondence re initial Canadian ZAI BDN service and data protocols re French vs English (.3); telephone to J Doherty at RRD re suppl Canadian ZAI BDN service (.1); prep e-mail to D Boll re English/French data protocol (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/13/2009	3.4	\$714.00	Continue DRTT and SEC analysis (1.8); analysis of dockets 21722 and 21835 re Bank of America claims and Morgan Stanley (.8); revise b-Linx re Bank of America claims (.3); prep working list of items for add'l follow-up and review (.5)
NOREVE ROA - 11_CAS		\$95.00	7/13/2009	0.1	\$9.50	Audit categorization updates related to Court docket no. 22342
AIRGELOU ROMERO - 11_CAS		\$95.00	7/14/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 2385, 22387, 22389, 22391-22394, 22396, 22398, 22400-22403
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/14/2009	0.1	\$7.50	Telephone with Pamela Thomas at (540) 947-2314 / RE: Called to get an update on the bankruptcy proceedings.
KATYA BELAS - 11_CAS		\$65.00	7/14/2009	0.4	\$26.00	E-mail from M Araki re request for mailing set-up (.1); create MFs per M Araki request (.2); prep e-mail to M Araki re MFs and info on mailing (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/14/2009	0.5	\$37.50	Review Court docket Nos. 22404-22444, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/14/2009	0.2	\$15.00	Post new docket entries to DRTT.

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/14/2009	0.5	\$105.00	E-mails from/to G Kruse re English/French protocol application to suppl Canadian ZAI BDN service list (.2); analysis of revised supp Canadian ZAI BDN service data (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/14/2009	2	\$420.00	Analysis of 2nd Qtr SEC reports and info from S Cohen (.4); analysis of revised 2nd Qtr SEC reports and info from S Cohen (.6); revise SEC language from C Greco for 2nd Qtr numbers (.4); revise chart from S Cohen (.3); prep e-mail to C Greco re 2nd Qtr SEC numbers, narrative and numbers chart (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/14/2009	0.8	\$168.00	Analysis of DRTT re outstanding items for other reviewers/analysts (.4); prep e-mail to E Dors re outstanding DRTT items (.1); analysis of e-mail from E Dors and M Booth re resolution of outstanding items (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	7/14/2009	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues arising during recent claims review
MIKE BOOTH - 3_MANAGER		\$165.00	7/14/2009	0.4	\$66.00	Discussion with S Cohen re: pending docket entries and analysis, claim database updates required re: same.
NOREVE ROA - 11_CAS		\$95.00	7/14/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 22319, 22362, 22368, 22370, 22382-22385 to verify no further action is required.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/14/2009	0.4	\$44.00	Discussion with M.Booth re: pending docket entries and analysis, claim database updates required re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/14/2009	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues
AIRGELOU ROMERO - 11_CAS		\$95.00	7/15/2009	0.8	\$76.00	Audit categorization updates related to Court Docket Nos 22405-22410,22412-22345,22437-22439,22441-22444
BRIANNA TATE - 11_CAS		\$45.00	7/15/2009	0.1	\$4.50	Responded to email inquiry from Steven Schumaker regarding status of claims, referred to Rust
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/15/2009	0.1	\$7.50	Telephone with Julia Hall at (864) 969-4984 / RE: Called with questions on her claim, referred to Rust
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/15/2009	0.1	\$7.50	Review Court docket Nos. 22445-22458, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/15/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/15/2009	0.7	\$147.00	Analysis of e-mail from S Cohen re 2nd Qtr change chart (.2); prep e-mail to S Cohen re 2nd Qtr change chart (.1); analysis of e-mail from S Cohen to C Greco re 2nd Qtr change chart and open non-asbestos claims report (.3); prep e-mail to C Greco re 2nd Qtr change chart no impact on 2nd Qtr SEC language due to rounding (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/15/2009	1.5	\$315.00	Review report from data analyst re b-Linx data anomalies (.7); analysis of b-Linx re data anomalies (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/15/2009	0.4	\$84.00	Analysis of e-mail from C Greco re new POCs received and report of open non-asbestos claims (.1); prep e-mail to C Greco re new POCs received (.2); prep e-mail to S Cohen re report of open non-asbestos claims (.1)

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/15/2009	1	\$210.00	Analysis of mail file from G Kruse re Canadian ZAI BDN supp service (.4); analysis of initial Canadian ZAI BDN service re documents to be served (.4); prep e-mail to J Doherty at RRD re mail files and documents for supp Canadian ZAI BDN service (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	7/15/2009	0.2	\$33.00	Discussion with S Cohen re: additional claim reconciliation issues from recent docket review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/15/2009	0.2	\$22.00	Discussion with M.Booth re: claim reconciliation issues
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	7/15/2009	0.3	\$33.00	Review Court docket re service of orders affecting claims
AIRGELOU ROMERO - 11_CAS		\$95.00	7/16/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 22447,22449,22451-22452,22454-22458
BRIANNA TATE - 11_CAS		\$45.00	7/16/2009	0.1	\$4.50	Telephone with Pat Cheek of Central Fiber Corporation at (785) 883-4601 re the status of their claim and distributions.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/16/2009	0.1	\$7.50	Telephone with George Mayer at (973) 376-3254 / RE: inquiry re status of \$7,500 payment
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/16/2009	0.1	\$11.00	Discussion with S.Cohen re: claim reconciliation issues
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/16/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/16/2009	0.1	\$7.50	Review Court docket Nos. 22459-22472, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/16/2009	1.1	\$231.00	Analysis of various proofs from RRD for approval for Canadian ZAI suppl BDN service (.5); e-mails to/from RRD re clarification for bar coding, customization, data file layout (.3); e-mails to/from G Kruse re updated mail file for Canadian ZAI supp BDN with corrected bar codes (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/16/2009	0.6	\$126.00	Telephone to J Baer re amending ballot tabulation report re Fireman's Fund and Speights ballot, BN abstinence inquiry and Class 7 Class ballot vote, processing late ballots, CNA research request (.3); prep e-mail to E Gilhoi re continue processing late ballots (.1); prep email to D Boll re BN abstinence issue and contact E Westbrook for vote info (.1); analysis of e-mail from D Boll re E Westbrook vote info and inquiry (.1)
NOREVE ROA - 11_CAS		\$95.00	7/16/2009	0.1	\$9.50	Audit categorization updates related to Court docket no. 22427
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/16/2009	0.1	\$11.00	Discussion with L.Shippers re: claim reconciliation issues
AIRGELOU ROMERO - 11_CAS		\$95.00	7/17/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 22459-22466,22468-22472
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/17/2009	0.1	\$7.50	Review Court docket Nos. 22473-22487, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/17/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/17/2009	0.3	\$63.00	E-mails to (.2)/from (.1) RRD re mailing label approval, final approval of entire mailing, estimated completion
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/17/2009	0.7	\$147.00	Analysis of e-mails and attach from S Cohen to K Davis re claims affected by orders and transfers (.5); analysis of e-mails from A Wick re data issues with tables (.2)



## BMC Group

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/17/2009	2	\$420.00	Continue analysis of pleadings assigned in DRTT (1.0); audit b-Linx re claims data updated (1.0)
AIRGELOU ROMERO - 11_CAS		\$95.00	7/20/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22473-22475,22477-22478,22480-22483,22485-22487
GWYNETH KENDRICKS - TEMP		\$45.00	7/20/2009	0.1	\$4.50	Prep e-mail to Lsolis on return mail uploaded
GWYNETH KENDRICKS - TEMP		\$45.00	7/20/2009	0.3	\$13.50	Reviewed (.1) and processed (.1) 3 pieces of Non-COA return Mail, (Mail File: 33069,32310) update noticing database (.1)
KATYA BELAS - 11_CAS		\$65.00	7/20/2009	0.3	\$19.50	E-mail from M Araki re request for mailing set-up (.1); create MFs per M Araki request (.1); prep e-mail to M Araki re MFs and info on mailing (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/20/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/20/2009	0.1	\$7.50	Review Court docket Nos. 22488-22511, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	7/20/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
LUCINA SOLIS - 10_CAS		\$45.00	7/20/2009	0.1	\$4.50	Identify COA return mail for further processing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/20/2009	1.8	\$378.00	Telephone to J Doherty/ RRD re Canadian ZAI add'l mailing (.3); review mail file from G Kruse re first supp service (.5); analysis of new docs file to RRD for first supp mailing (.7); telephone with G Kruse re first supp mailing (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/20/2009	1	\$210.00	Review BMC webpage (.5); prep list of revisions and updates to BMC webpage (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/20/2009	0.5	\$105.00	Analysis of e-mail from D Boll re first supp Canadian ZAI mailing (.1); analysis of data file for first supp mailing (.3); prep e-mail to G Kruse re first supp data file (.1)
GWYNETH KENDRICKS - TEMP		\$45.00	7/21/2009	0.1	\$4.50	Review Certification of No Objection Re:Dkt No. 20884
GWYNETH KENDRICKS - TEMP		\$45.00	7/21/2009	0.1	\$4.50	Review Returned Ballot re: Anastasia Watroba
JAMES MYERS - 11_CAS		\$65.00	7/21/2009	0.5	\$32.50	Solicitation (suppl): Review (.2) & respond (.2) to email from K Martin transmitting mailing grid; review same (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/21/2009	0.7	\$52.50	Review Court docket Nos. 22512-22568, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/21/2009	0.6	\$45.00	Review Court docket nos 22522, 22526 (2); prep e-mail to Dev Team re issues with Dkts 22522 and 22526 (.2); verify resolution (.2)
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/21/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARISTAR GO - 11_CAS		\$95.00	7/21/2009	0.7	\$66.50	Audit categorization updates related to Court Docket Nos. 22488-22499, 22502-22507, 22509-22511
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/21/2009	1.7	\$357.00	Various e-mails (.4) and calls (.4) with A Wick re resolving ballot reporting issues; review revised ballot report (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/21/2009	1.3	\$273.00	Analysis of e-mail from D Boll re 2nd supp Canadian ZAI mailing (.1); analysis of data file for 2nd supp mailing (.4); prep e-mail to G Kruse re 2nd supp data file (.1); telephone to J Doherty/RRD re 2nd supp mailing (.2); analysis of new docs file to RRD for 2nd supp mailing (.5)

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	7/22/2009	0.1	\$4.50	Telephone with Barbara Rocker at (251) 456-5880 re the status of distributions.
JAMES MYERS - 11_CAS		\$65.00	7/22/2009	2	\$130.00	Solicitation (suppl): review Mailing Grid for suppl mailings (1.0); confer w/ K Martin (.4); email exchange w/ Data Analysts re population of AP MF(s) (.4); review Noticing System entries to assign Exhibit numbers to Mail Files (.2)
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/22/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/22/2009	0.1	\$7.50	Review Court docket Nos. 22569-22587, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/22/2009	1	\$210.00	Analysis of Court docket re case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/22/2009	1	\$210.00	Coordinate 2nd supp Canadian ZAI mailing with RRD: e-mails (.3) and telephone calls (.2) to J Doherty; review (.3) and approve (.2) proofs
MIKE BOOTH - 3_MANAGER		\$165.00	7/22/2009	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues
MYRTLE JOHN - 3_MANAGER		\$195.00	7/22/2009	0.5	\$97.50	Discussions with J Myers re supplemental service of disclosure statement materials and preparation of proof of service re same (.1); analysis of draft proof of service (.3) and discussion with Kevin Martin re draft proof of service and simplifying format (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	7/22/2009	0.2	\$39.00	Call from Martha Araki re production invoicing and other service issues
NOREVE ROA - 11_CAS		\$95.00	7/22/2009	0.2	\$19.00	Audit categorization updates related to Court docket nos. 22514-22565 (28 dkts)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/22/2009	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues
AIRGELOU ROMERO - 11_CAS		\$95.00	7/23/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22569-22573, 22573,22575-22577, 22579-22587
BRIANNA TATE - 11_CAS		\$45.00	7/23/2009	0.1	\$4.50	Telephone with Mrs. Vincent Totaro at (716) 601-7227 re what she needed to do since she has a claim.
GWYNETH KENDRICKS - TEMP		\$45.00	7/23/2009	0.2	\$9.00	Reviewed and processed 1 piece of Non-COA return Mail, (Mail File: 32265) (.1); update noticing database (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/23/2009	0.1	\$11.00	Analyze Court docket nos. 22589 and 22590, verify no updates in the claims database or noticing system are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/23/2009	0.2	\$22.00	Audit update performed in the claims database pursuant to Court docket nos. 22218, 22219, and 22369 to confirm completion.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/23/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/23/2009	0.1	\$7.50	Review Court docket Nos. 22588-22596, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/23/2009	1	\$210.00	Analysis of e-mails from S Cohen re DRTT items for review (.3); analysis of DRTT items (.4); prep e-mail to S Cohen re revisions to be made to claims (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/23/2009	0.5	\$105.00	Prep revisions to be made to BMC webpage
AIRGELOU ROMERO - 11_CAS		\$95.00	7/24/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 22588,22591-22593,22595-22596 (.2)
GWYNETH KENDRICKS - TEMP		\$45.00	7/24/2009	0.2	\$9.00	Reviewed and processed 2 pieces of Non-COA return Mail, (Mail File: 32266,31917) (.1); update noticing database (.1)

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	7/24/2009	0.1	\$6.50	ZAI POC (suppl): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
KATYA BELAS - 11_CAS		\$65.00	7/24/2009	0.3	\$19.50	Prep NS document for ZAI Canada service (.1); e-mail to M Araki re ZAI Canada NS documents for review (.1); review e-mail from M Araki re approval of Canadian ZAI documents (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/24/2009	0.2	\$15.00	Review Court docket Nos. 22597-22621, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/24/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/24/2009	2.5	\$525.00	E-mail from C Greco re 32nd Qtrly settlements (.1); analysis of docket re 32nd Qtrly settlements (2.0); prep e-mail to C Greco re 32nd Qtrly settlements (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/24/2009	0.3	\$63.00	E-mail from J Doherty re 2nd supp ZAI mailing status
JAMES MYERS - 11_CAS		\$65.00	7/25/2009	1.9	\$123.50	Solicitation (suppl): preliminary review of Mailing Grid (1.0) and initial prep of Dcl of Svc (.9)
AIRGELOU ROMERO - 11_CAS		\$95.00	7/27/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 22597,22602,22604-22608,22611-22612,22618-22621
JAMES MYERS - 11_CAS		\$65.00	7/27/2009	3.2	\$208.00	Solicitation (suppl): further review (1.0)/refinement (.7) of Mailing Grid to exclude duplicate entries; compare to Noticing System entries (.8); complete 1st draft of Dcl of Svc (.7)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/27/2009	0.1	\$11.00	Analyze Court docket nos. 22616 and 22617, verify no updates in the claims database or noticing system are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/27/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/27/2009	0.1	\$7.50	Review Court docket Nos. 22622-22632, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	7/27/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
NOREVE ROA - 11_CAS		\$95.00	7/27/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 22589-22590 to verify no further action is required.
AIRGELOU ROMERO - 11_CAS		\$95.00	7/28/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 22622-22623,22625-22630,22632
BRIANNA TATE - 11_CAS		\$45.00	7/28/2009	0.1	\$4.50	Telephone with Shelly at (302) 656-8722 / RE: Wanted copies of claims. Referred to Kathy Davis with Rust Consulting.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/28/2009	0.1	\$7.50	Telephone with Joseph Roumelis at (401) 949-0384 / RE: inquiry re claim payment status
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/28/2009	0.1	\$7.50	Telephone with Unknown at (352) 476-7764 / RE: Called with questions on when he was going to receive payment for his claim.
GWYNETH KENDRICKS - TEMP		\$45.00	7/28/2009	0.1	\$4.50	Reviewed and processed 1 piece of Non-COA return Mail, (Mail File: ); update noticing database
JAMES MYERS - 11_CAS		\$65.00	7/28/2009	0.5	\$32.50	Solicitation (suppl): reconcile mailing grid against Noticing System
JAMES MYERS - 11_CAS		\$65.00	7/28/2009	0.1	\$6.50	AP ZAI Canada BDN (suppl): email exchange w/ M Araki requesting creating of 2 addl AP MF; create AP MFs as requested

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/28/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/28/2009	0.1	\$7.50	Review Court docket Nos. 22633-22645, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/28/2009	2.5	\$525.00	E-mail from K Davis/Rust re request for add'l English Canadian ZAI pkgs (.1); e-mail to D Boll/J Baer re approval of additional English Canadian ZAI packages (.1); e-mail to J Doherty re additional English Canadian ZAI packages (.1); analysis of e-mail from D. Boll re 3rd supp Canadian ZAI mailing (.1); analysis of file for 3rd supp mailing (.4); e-mail to (.1)/from (.3) G Kruse re 3rd supp mailing file; analysis of 3rd supp data file extracted from file from D Boll (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/28/2009	0.8	\$168.00	E-mails (.2) and telephone calls (.2) from J Doherty/RRD re issues with prior RRD ZAI mailings; e-mails to J Doherty at RRD re resolution of issues (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/28/2009	0.9	\$189.00	E-mail to (.2) / from (.3) K Martin re executed amended decl re tabulation; e-mails to (.2) / from (.2) B Daniel re DRTT issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/28/2009	1.5	\$315.00	Review pleadings assigned in DRTT (.8); audit b-Linx re claims data revisions (.7)
MYRTLE JOHN - 3_MANAGER		\$195.00	7/28/2009	0.1	\$19.50	Review supplemental declaration of Jennifer Biggs in support of Tillinghast employment application; forward to case clerk for archiving
MYRTLE JOHN - 3_MANAGER		\$195.00	7/28/2009	0.1	\$19.50	Review notices re quarterly interim applications re Ytr Snhrli; forward to case clerk for archiving
MYRTLE JOHN - 3_MANAGER		\$195.00	7/28/2009	0.1	\$19.50	Review notice re filing quarterly interim application of David Austern; forward to case clerk for archiving
NOREVE ROA - 11_CAS		\$95.00	7/28/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 22616-22617 to verify no further action is required.
AIRGELOU ROMERO - 11_CAS		\$95.00	7/29/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22633-22635,22637-22644
BRIANNA TATE - 11_CAS		\$45.00	7/29/2009	0.1	\$4.50	Telephone with Mary at (561) 714-3268 re the status of the case.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/29/2009	0.1	\$7.50	Telephone with Unknown at (212) 806-5400 / RE: Called to get information on filing a claim, referred to Rust
GWYNETH KENDRICKS - TEMP		\$45.00	7/29/2009	0.1	\$4.50	Review Supplemental Decl received
JAMES MYERS - 11_CAS		\$65.00	7/29/2009	0.1	\$6.50	2nd suppl Canadian ZAI mailing (7-24-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	7/29/2009	0.1	\$6.50	Notarize K Martin re amend tabulation dcl
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/29/2009	0.1	\$11.00	Analyze Court docket no. 22649, verify no updates in the claims database or noticing system are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/29/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/29/2009	0.1	\$7.50	Review Court docket Nos. 22646-22654, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/29/2009	2	\$420.00	Review pleadings assigned in DRTT (1.0); audit b-Linx re claims data revisions (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/29/2009	1.8	\$378.00	ZAI packages; claims registers

## BMC Group

WR GRACE

## Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	7/30/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 22646-22648,22650-22654
BRIANNA TATE - 11_CAS		\$45.00	7/30/2009	0.1	\$4.50	Telephone with John Edward at (320) 243-3917 re what would happen since he didn't vote.
BRIANNA TATE - 11_CAS		\$45.00	7/30/2009	0.1	\$4.50	Telephone with Eddie McKinney at (828) 248-2812 re what would happen to his claim since he voted to accept the plan.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/30/2009	0.1	\$7.50	Telephone with Unknown at (306) 721-4102 / RE: Called with questions on POC form he received, informed him he needed to contact own attorney
JAMES MYERS - 11_CAS		\$65.00	7/30/2009	0.6	\$39.00	Solicitation (suppl): confer w/ K Martin & J Conklin re creation of 2 addl AP MFs (.2); email exchange re same (.1); update mailing grid and perform initial comparison of mailing grid to Noticing system (.3)
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/30/2009	0.1	\$7.50	Review Court docket Nos. 22655-22665, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/30/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/30/2009	0.7	\$52.50	Final audit of ballot Ctrl ID Nos. 22927-22937.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/30/2009	1.5	\$315.00	Telephone with J Doherty re 3rd Canadian ZAI supp mailing (.2); e-mail to G Kruse re revisions to 3rd Canadian supp mail file (.3); coordinate service with RRD (.6) and approve proofs (.4)
NOREVE ROA - 11_CAS		\$95.00	7/30/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 22649 to verify no further action is required.
AIRGELOU ROMERO - 11_CAS		\$95.00	7/31/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22655-22665
BRIANNA TATE - 11_CAS		\$45.00	7/31/2009	0.2	\$9.00	Telephone with Gary at (705) 737-1693 re why she received the Canadian bar date notice for Zonolite claims.
BRIANNA TATE - 11_CAS		\$45.00	7/31/2009	0.1	\$4.50	Telephone with Sharon Langworthy at (978) 212-5257 re the status of the case.
GWYNETH KENDRICKS - TEMP		\$45.00	7/31/2009	0.3	\$13.50	Reviewed (.1) and processed (.1) 4 pieces of COA return Mail, (Mail File:31920,33227,33228) update noticing database (.1)
JAMES MYERS - 11_CAS		\$65.00	7/31/2009	0.1	\$6.50	ZAI suppl mailing: email exchange w/ M Araki requesting test of bar code readability; check and confirm bar codes read
JAMES MYERS - 11_CAS		\$65.00	7/31/2009	0.9	\$58.50	Solicitation (suppl): final review and comparison of Mailing Grid to Noticing System (.4); prep final version of Address List (.5)
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/31/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/31/2009	0.1	\$7.50	Review Court docket Nos. 22666-22673, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/31/2009	1	\$210.00	E-mails (.2) and telephone calls (.2) from J Doherty re 3rd Canadian ZAI mailing; prep e-mails to J Doherty re all supp Canadian ZAI mailings (.4); review mail file report re supp mailings (.2)
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	7/31/2009	0.4	\$44.00	Review Court docket re service of orders affecting claims week of 7/27/2009

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	8/3/2009	0.1	\$4.50	Telephone with Jeremy Roehn at (703) 294-5639 re where he could find a notice of sale on our site. Let him know that we don't maintain the court docket on our site.
BRIANNA TATE - 11_CAS		\$45.00	8/3/2009	0.1	\$4.50	Telephone with Robert of Calumet at (866) 414-0173 / RE: x223. Wanted information on their claim. Referred to Rust Consulting.
GWYNETH KENDRICKS - TEMP		\$45.00	8/3/2009	0.7	\$31.50	Reviewed (.1) and processed (.3) 10 pieces of return Mail, (Mail File: 33227); update noticing database (.4)
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/3/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/3/2009	0.1	\$7.50	Review Court docket Nos. 22674-22683 to categorize docket entries.
NOREVE ROA - 11_CAS		\$95.00	8/3/2009	0.1	\$9.50	Audit categorization updates related to Court docket nos. 22666-22669, 22671-22673
AIRGELOU ROMERO - 11_CAS		\$95.00	8/4/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 22674-22683
BRIANNA TATE - 11_CAS		\$45.00	8/4/2009	0.1	\$4.50	Telephone with Jim at (814) 619-9458 re the status of the case.
JAMES MYERS - 11_CAS		\$65.00	8/4/2009	0.5	\$32.50	Solicitation (suppl); prep doc exhibits & address list exhibits (.4); prep email transmitting doc to K Martin for review (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/4/2009	0.1	\$11.00	Audit Court docket no. 22645, confirm no updates in the claims database are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/4/2009	0.1	\$7.50	Review Court docket Nos. 22684-22688 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/4/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	8/4/2009	0.2	\$9.00	Identify COA return mail for further processing
LUCINA SOLIS - 10_CAS		\$45.00	8/4/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MIKE BOOTH - 3_MANAGER		\$165.00	8/4/2009	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues during recent docket review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/4/2009	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues from docket review
AIRGELOU ROMERO - 11_CAS		\$95.00	8/5/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 22684-22688
DUSTEE DECKER - 7_REC_TEAM		\$75.00	8/5/2009	0.1	\$7.50	Telephone with Mark Ahlstrom at (603) 383-7095 / RE: Called to make sure his address had been updated in our system.
GWYNETH KENDRICKS - TEMP		\$45.00	8/5/2009	0.1	\$4.50	Reviewed and processed 1 piece of return Mail, (Mail File:33227); update noticing database
JAMES MYERS - 11_CAS		\$65.00	8/5/2009	0.1	\$6.50	Verification of Claims Agent: notarize/prep email transmitting to S Fritz
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/5/2009	0.1	\$11.00	Audit Court docket no. 22701, confirm no updates in the claims database or noticing system are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/5/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/5/2009	0.1	\$7.50	Review Court docket Nos. 22689-22703 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	8/5/2009	0.1	\$4.50	Identify COA return mail for further processing
AIRGELOU ROMERO - 11_CAS		\$95.00	8/6/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22690-22700, 22702-22703

**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/6/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/6/2009	0.1	\$7.50	Review Court docket Nos. 22704-22708 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	8/6/2009	0.1	\$4.50	Identify COA return mail for further processing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/6/2009	1.5	\$315.00	Analysis of Court docket re case status, pleadings filed
AIRGELOU ROMERO - 11_CAS		\$95.00	8/7/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 22704-22708
DUSTEE DECKER - 7_REC_TEAM		\$75.00	8/7/2009	0.1	\$7.50	Telephone with Katie of Hoffman at (214) 521-2211 / RE: Left Message xt102
DUSTEE DECKER - 7_REC_TEAM		\$75.00	8/7/2009	0.1	\$7.50	Telephone with Shannon Phillips at (778) 355-1415 / RE: inquiry on the notice she got for filling a claim for Attic Insulation, wanted to know source for her name
ELLEN DORS - 7_REC_TEAM		\$110.00	8/7/2009	0.3	\$33.00	Review e-mail and correspondence re: Change of Address from Call Center & Mbooth related to creditor Shepard Hoffman Law Firm (.1). Research database for correct CRDID related to old address (.1). Draft email to call center requesting verification of another address in database related to creditor prior to making updates. (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/7/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/7/2009	0.1	\$7.50	Review Court docket Nos. 22709-22717 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/7/2009	1.5	\$315.00	Audit pleadings assigned in DDRT (.7); analysis of b-Linx re pleadings affecting claims (.8)
MIKE BOOTH - 3_MANAGER		\$165.00	8/7/2009	0.1	\$16.50	Review docket entry reviewed by S Cohen re claim reconciliation
MIKE BOOTH - 3_MANAGER		\$165.00	8/7/2009	0.1	\$16.50	Additional discussion with S Cohen re: claim reconciliation issues encountered during docket review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/7/2009	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/7/2009	0.1	\$11.00	Additional discussion with M.Booth re: claim reconciliation issues
AIRGELOU ROMERO - 11_CAS		\$95.00	8/8/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 22709-22714,22716-22717
AIRGELOU ROMERO - 11_CAS		\$95.00	8/10/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 22718-22720,22724-22726
BRIANNA TATE - 11_CAS		\$45.00	8/10/2009	0.1	\$4.50	Telephone with Mi Koo at (770) 934-6224 re when he will receive a distribution.
BRIANNA TATE - 11_CAS		\$45.00	8/10/2009	0.1	\$4.50	Telephone with Keith Cochran at (330) 325-7510 re what to do since he has a claim, but is selling his house. Referred to Rust Consulting.
BRIANNA TATE - 11_CAS		\$45.00	8/10/2009	0.1	\$4.50	Telephone with Crishawna Bailey at (501) 229-3536 re the status of her claim.
GWYNETH KENDRICKS - TEMP		\$45.00	8/10/2009	1.2	\$54.00	Reviewed (.3) and processed (.3) 40 pieces of return Mail, (Mail File:33227,33228,33325); update noticing database (.6)
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/10/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/10/2009	0.1	\$7.50	Review Court docket Nos. 22718-22736 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	8/10/2009	0.2	\$9.00	Review (.1) and process (.1) Non-COA return mail

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LUCINA SOLIS - 10_CAS		\$45.00	8/10/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/10/2009	0.2	\$42.00	Analysis of e-mail from L Ortiz re J Porochonski voice mail on Help Desk hotline (.1); telephone to J Porochonski re request for information (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	8/10/2009	0.1	\$19.50	Memo from and to Liz Ortiz re inquiry from creditor Jean Poronchonski re claim status
NOREVE ROA - 11_CAS		\$95.00	8/10/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 22701 to verify no further action is required.
BRIANNA TATE - 11_CAS		\$45.00	8/11/2009	0.1	\$4.50	Telephone with Suzanne Chamberlain of Federal Equipment at (216) 271-3500 / RE: Left a message.
BRIANNA TATE - 11_CAS		\$45.00	8/11/2009	0.1	\$4.50	Telephone with Susan at (216) 271-3500 re if we had copies of invoices related to their claim. Referred to Rust Consulting.
BRIANNA TATE - 11_CAS		\$45.00	8/11/2009	0.1	\$4.50	Telephone with Julie at (705) 942-7628 re how her home was determined to potentially have Zonolite.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/11/2009	0.1	\$7.50	Review Court docket Nos. 22737-22741 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/11/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	8/11/2009	0.1	\$4.50	Identify COA return mail for further processing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/11/2009	2	\$420.00	DRTT audit of pleadings assigned (1.0); audit b-Linx re claims updates (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/11/2009	0.3	\$63.00	E-mails from (.1)/to (.2) Call Center re Canadian ZAI inquiries re source of information
AIRGELOU ROMERO - 11_CAS		\$95.00	8/12/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22728,22730-22733,22737-22740
BRIANNA TATE - 11_CAS		\$45.00	8/12/2009	0.1	\$4.50	Telephone with Nancy at (307) 256-7026 re the outcome of the bankruptcy.
BRIANNA TATE - 11_CAS		\$45.00	8/12/2009	0.2	\$9.00	Telephone with Stewart Owen at (407) 644-8980 re what he needed to do with the solicitation packet he received several months ago.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/12/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/12/2009	0.1	\$7.50	Review Court docket Nos. 22742-22750 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	8/12/2009	0.1	\$4.50	Identify COA return mail for further processing
LUCINA SOLIS - 10_CAS		\$45.00	8/12/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/12/2009	1.3	\$273.00	Continue DRTT audit of pleadings assigned (.7); continue audit of b-Linx re claims updates (.6)
AIRGELOU ROMERO - 11_CAS		\$95.00	8/13/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 22742-22744,22746-22750-
JAMES MYERS - 11_CAS		\$65.00	8/13/2009	0.1	\$6.50	Solicitation (suppl): notarize Dcl of Svc
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/13/2009	0.1	\$7.50	Review Court docket Nos. 22751-22762 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/13/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	8/13/2009	0.2	\$9.00	Review (.1) and process (.1) Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/13/2009	1	\$210.00	Analysis of S Cohen emails re August claims and transfer spreadsheets



**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/13/2009	1.3	\$273.00	Analysis of BERT reports and claims appearing on reports (.7); analysis of b-Linx re data issues reflected on BERT reports (.6)
AIRGELOU ROMERO - 11_CAS		\$95.00	8/14/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22751-22762
GWYNETH KENDRICKS - TEMP		\$45.00	8/14/2009	0.4	\$18.00	Reviewed (.1) and processed (.1) 6 pieces of Non-COA return Mail, (Mail File:33325,33227) update noticing database (.2)
GWYNETH KENDRICKS - TEMP		\$45.00	8/14/2009	0.1	\$4.50	E-mail to Lsolis on status of rec'd returned mail for processing
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/14/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/14/2009	0.2	\$15.00	Review Court docket Nos. 22763-22780 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/14/2009	0.6	\$126.00	Analysis of S Cohen emails to Rust Consulting re final claims update and transfer reports (.3); analysis of e-mail from S Fritz re payment receipt and application to invoices (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/14/2009	1.5	\$315.00	Review case status (.7) and case planning (.8)
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	8/14/2009	0.5	\$55.00	Review motion to approve settlement with Scott's Company, Dkt 22735 and Dkt 22752 and related docs to determine all parties properly noticed
AIRGELOU ROMERO - 11_CAS		\$95.00	8/15/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22764-22769,22772-22773,22775-22777,22780
BRIANNA TATE - 11_CAS		\$45.00	8/17/2009	0.1	\$4.50	Telephone with Jan Woods at (901) 743-2713 re the status of the case.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	8/17/2009	0.1	\$7.50	Telephone with Unknown at (773) 254-3929 / RE: Called with questions on if WR Grace was settled yet and when she would receive payment.
LUCINA SOLIS - 10_CAS		\$45.00	8/17/2009	0.1	\$4.50	Identify COA return mail for further processing
LUCINA SOLIS - 10_CAS		\$45.00	8/17/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
LUCINA SOLIS - 10_CAS		\$45.00	8/17/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/17/2009	0.7	\$147.00	Analysis of returned mail summary report from L Solis
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/17/2009	1	\$210.00	Analysis of Court docket re new pleadings filed
JAMES MYERS - 11_CAS		\$65.00	8/18/2009	0.2	\$13.00	Confer w/ M John; notarize/scan 3 Verifications of Claims Agent (.1); prep email transmitting to M Araki for filing (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/18/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/18/2009	0.6	\$45.00	Review Court docket Nos. 22781-22840 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/18/2009	0.7	\$147.00	E-mail from K Davis re 4 new claims (.1); prep e-mail to C Greco re new claims anticipated (.1); analysis of b-Linx re current claim counts (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/18/2009	1.4	\$294.00	Prep ART reports re interest components (.3); analysis of interest component reports (.5); prep e-mail to A Carter re interest component project (.4); prep e-mail to S Cohen re L Sinanyan interest component project and impact on current project (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	8/18/2009	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	8/18/2009	0.1	\$11.00	Review Court docket re service of orders affecting claims for date 8/17/09
AIRGELOU ROMERO - 11_CAS		\$95.00	8/19/2009	1	\$95.00	Audit categorization updates related to Court Docket NoS 22781-22782, 22784-22786,22788-22818,22823-22825,22827-22833,22835-22840
DUSTEE DECKER - 7_REC_TEAM		\$75.00	8/19/2009	0.1	\$7.50	Telephone with Unknown at (585) 753-6357 / RE: Called with questions on the court dates listed on our Web Page for WR Grace.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/19/2009	0.1	\$11.00	Analyze Court docket nos. 22826 and 22848, verify no updates in the claims database or noticing system are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/19/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/19/2009	0.1	\$7.50	Review Court docket Nos. 22841-22855 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	8/19/2009	0.1	\$4.50	Identify COA return mail for further processing
LUCINA SOLIS - 10_CAS		\$45.00	8/19/2009	0.3	\$13.50	Processed No COAreturn Mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/19/2009	1	\$210.00	Review Court docket re case status
AIRGELOU ROMERO - 11_CAS		\$95.00	8/20/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22841-22847,22850-22855
BRIANNA TATE - 11_CAS		\$45.00	8/20/2009	0.1	\$4.50	Telephone with Joe Stepp at (864) 674-5557 re the status of the plan confirmation.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/20/2009	0.1	\$7.50	Review Court docket Nos. 22856-22877 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/20/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	8/20/2009	0.1	\$4.50	Identify COA return mail for further processing
LUCINA SOLIS - 10_CAS		\$45.00	8/20/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/20/2009	1.8	\$378.00	Analysis of Court docket re case status, pleadings filed re confirmation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/20/2009	0.6	\$126.00	Analysis of returned mail from Shephard Hoffman and review of information re party (.3); prep memo to SC re same (.1); emails with A Carter re interest project (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/20/2009	1.5	\$315.00	Review pleadings assigned in DRTT (.7); audit b-Linx re revisions to claims per pleadings (.8)
NOREVE ROA - 11_CAS		\$95.00	8/20/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 22826, 22848 to verify no further action is required.
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	8/20/2009	0.3	\$33.00	Review Court docket re service of orders affecting claims
AIRGELOU ROMERO - 11_CAS		\$95.00	8/21/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22861-22877
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/21/2009	0.1	\$7.50	Review Court docket Nos. 22878-22906 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/21/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	8/21/2009	0.1	\$4.50	Review and process Non-COA return mail
LUCINA SOLIS - 10_CAS		\$45.00	8/21/2009	0.1	\$4.50	Identify COA return mail for further processing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/21/2009	1.5	\$315.00	Review prior claims registers re order data review

## BMC Group

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/21/2009	1	\$210.00	Analysis of email from S Cohen re prior interest component project from L Sinanyan and incorporation of that data into current interest project
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/21/2009	0.8	\$168.00	E-mails with S Cohen re mis-named document filed by PSZJ and correction (.2); emails with L Oberholzer re correction (.2); e-mails with Notice Group re Shephard Hoffman source and docs rec'd (.2); emails with Rust re status of new BK claims (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/21/2009	0.1	\$11.00	Email exchange with M.Araiki, M.Booth re: docket description entered in error by Clerk of the Court and anticipated correction
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	8/21/2009	0.4	\$44.00	Review Court docket re service of orders affecting claims
AIRGELOU ROMERO - 11_CAS		\$95.00	8/22/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 22878-22879,22881,22883-22891,22893-22895,22897-22898,22900,22902,22904-22906
BRIANNA TATE - 11_CAS		\$45.00	8/24/2009	0.1	\$4.50	Telephone with James at (937) 623-4997 re when disbursements would be made.
BRIANNA TATE - 11_CAS		\$45.00	8/24/2009	0.1	\$4.50	Telephone with Joyce Witham at (214) 501-2645 re why she hadn't received some paperwork that she was told she would get. Referred to Rust Consulting.
BRIANNA TATE - 11_CAS		\$45.00	8/24/2009	0.1	\$4.50	Telephone with Ted of Statestreet at (617) 662-3838 re the status of distributions.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/24/2009	0.1	\$11.00	Analyze Court docket nos. 22909, 22910, and 22911, verify no updates in the claims database or noticing system are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/24/2009	0.2	\$15.00	Review Court docket Nos. 22907-22937 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/24/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	8/24/2009	0.1	\$4.50	Identify COA return mail for further processing
LUCINA SOLIS - 10_CAS		\$45.00	8/24/2009	0.3	\$13.50	Review (.1) and process (.2) Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2009	2	\$420.00	Analysis of pleadings assigned in DRTT (1.0); audit b-Linx re revisions to claims (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2009	2	\$420.00	Analysis of claims re order data for claims registers (.7); review docket re order info (.4), update order data for claims registers (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2009	0.5	\$105.00	E-mails with M Soto re Canadian ZAI claims rec'd and transmission to Rust (.3); e-mails with S Ordaz re docket review re service items (.2)
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	8/24/2009	0.5	\$55.00	Review Dkt 22858 - Order re ICI Americas claim and parties served (.3); prep e-mail to M Araki re possible party missed in service (.2)
AIRGELOU ROMERO - 11_CAS		\$95.00	8/25/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 22907, 22913-22924, 22926-22932,2293
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/25/2009	0.1	\$7.50	Review Court docket Nos. 22938-22951 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/25/2009	0.1	\$7.50	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/25/2009	0.7	\$147.00	E-mails with K Davis re status of processing 4 new BK claims, request for images pending data (.2); analysis of new claims from K Davis (.3); prep e-mails to C Greco and A Hammond re new claims received (.2)

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - 11_CAS		\$95.00	8/25/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 22909-22911 to verify no further action is required.
AIRGELOU ROMERO - 11_CAS		\$95.00	8/26/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 22940, 22942-22944, 22947-22949, 22951
DUSTEE DECKER - 7_REC_TEAM		\$75.00	8/26/2009	0.2	\$15.00	Telephone with Paul Jackson at (705) 692-8794 / RE: Called with questions on why he just now received the ZAI POC and information today
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/26/2009	0.3	\$33.00	Analyze Court docket no. 22771 (.1), revise address of impacted entries in the claims database pursuant to the Notice of Change of Address. (.2)
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/26/2009	0.2	\$15.00	Review Court docket Nos. 22952-22965 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/26/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	8/26/2009	0.1	\$4.50	Review and process Non-COA return mail
LUCINA SOLIS - 10_CAS		\$45.00	8/26/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2009	1.1	\$231.00	E-mail from K Davis re C Yee inquiry re settled claims (.1); email to C Yee re add'l info on his research project (.1); analysis of ART re data combinations to respond to C Yee inquiry (.8); email from C Yee re affs of service for Fresenius and Sealed Air Settlement Orders, aff of service for solicitation (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2009	1.2	\$252.00	Various e-mails from S Cohen and responses re interest component, no interest, DRTT items assigned, L Durant claim (.8); emails with K Martin and J Myers re suppl aff of service re supp solicitation packages filed (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2009	3	\$630.00	Research docket re aff of service re Sealed air and Fresenius settlement orders (2.8); prep e-mail to C Yee re research results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2009	3.4	\$714.00	Analysis of e-mail from C Yee re further research re Fresenius and Sealed Air pleadings docket review (.1); research Court dockets re Fresenius and Sealed Air research project for C Yee (3.0); prep e-mail to C Yee re pleading docket review project results for Fresenius and Sealed Air (.3)
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	8/26/2009	0.6	\$66.00	Review Court docket re service of orders affecting claims 8/21-8/26
AIRGELOU ROMERO - 11_CAS		\$95.00	8/27/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22952, 22954-22962, 22964-22965
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/27/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/27/2009	0.2	\$15.00	Review Court docket Nos. 22966-22982 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/27/2009	2	\$420.00	E-mail from C Yee re Fresenius and Sealed Air Motion affs of service (.1); analysis of Bk and Adv dockets re Fresenius and Sealed Air Motion affs of service (1.6); prep e-mail to C Yee re Fresenius and Sealed Air affs of service for Motions (.3)

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/27/2009	0.6	\$126.00	E-mail from C Greco re Bay Area Drums POC (.1); analysis of b-Linx re Bay Area Drums POC (.2); prep e-mail to C Greco re research results (.1); analysis of e-mail from C Greco re updating claim per email trail from J Baer (.1); revise claim status and current amt in b-Linx re J Baer email (.2); prep related document for claim in b-Linx (.1)
NOREVE ROA - 11_CAS		\$95.00	8/27/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 22941 to verify no further action is required
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	8/27/2009	0.3	\$33.00	Follow-up e-mail to M. Araki regarding order entered approving settlement with ICI Americas, Inc., claim no. 13961
AIRGELOU ROMERO - 11_CAS		\$95.00	8/28/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22966-22974,22976-22982
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/28/2009	0.1	\$11.00	Analyze Court docket no. 22986, verify no additional updates in the noticing system or claims database are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/28/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/28/2009	0.1	\$7.50	Review Court docket Nos. 22983-22998 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	8/28/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/28/2009	2	\$420.00	Work with R dela Cruz and J Bush re prep of mail file for Ntc of Revised Conf Hrg (.7), revisions needed, deduping, excluding undeliverables (.5); revisions to mail files (.4); transmit to RRD (.2); calls with RRD re mailing (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	8/28/2009	0.2	\$39.00	Memos (.1) and calls (.1) from and to Martha Araka re noticing project re changed hearing and processing returned mail
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	8/28/2009	0.4	\$44.00	Review Court docket re service of orders affecting claims 8/27 and 8/28/09
AIRGELOU ROMERO - 11_CAS		\$95.00	8/29/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 22984,22989-22991,22995-22998
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/29/2009	1.3	\$273.00	Review service list prepared for Ntc Revised Onv Hearing time (.9); followup with RRD re status of Ntc of revised hearing time mailing (.4); email to J Baer and D Boll re completion (.1)
NOREVE ROA - 11_CAS		\$95.00	8/30/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 22986 to verify no further action is required
BRIANNA TATE - 11_CAS		\$45.00	8/31/2009	0.1	\$4.50	Telephone with Clarence Keefer at (440) 951-8563 re the status of distributions.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/31/2009	0.6	\$45.00	Review Court docket Nos. 22999-23034; 23039-23047 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/31/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	8/31/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2009	1	\$210.00	E-mails with K Davis re 4 claims finally processed (.2); e-mails with S Cohen re claim flag (.1); t/c with S Cohen re claim flag for interest (.3); analysis of e-mail from K Davis with 3 new BK claims received (.2); prep e-mails to C Greco and A Hammond re 3 new claims received by Rust (.2)

**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2009	1	\$210.00	Analysis of Court docket re case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2009	1.5	\$315.00	Analysis of e-mail from T Berceau re BERT report results (.2); analysis of BERT reports (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2009	1	\$210.00	Analysis of returned mail summary reports
ANNE CARTER - 5_CONSULTANT		\$125.00	9/1/2009	0.2	\$25.00	Tele conf w/M Araki re additional instruction for Analysis of Interest Component Flags
KATYA BELAS - 11_CAS		\$65.00	9/1/2009	0.6	\$39.00	E-mail from L Shipper re Affidavits of Service for filing (.2); file Affidavits of Service via cm/ecf (.3); prep e-mail to L Shippers confirming filing of Affidavits of Service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2009	0.1	\$11.00	Audit updates performed in the claims database pursuant to Court docket nos. 22975 and 23027 to confirm completion.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/1/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/1/2009	0.1	\$7.50	Review Court docket No. 23048 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	9/1/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/1/2009	0.6	\$126.00	Telephone with A Carter re interest component project (.2); analysis of e-mail from R Higgins re conf call to discuss non-asbestos claims resolution (.1); e-mail to S Cohen re prior reports provided to C Greco re outstanding non-asbestos claims (.1); e-mail from J Conklin re data on 4 new BK claims rec'd from Rust (.1); e-mail to DRTT Desk re missing pleadings (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	9/1/2009	0.2	\$39.00	Review correspondence and CD received from Rust Consulting with claim images (.1); forward to data consultant for upload (.1)
TERRI MARSHALL - 3_MANAGER		\$185.00	9/1/2009	0.2	\$37.00	Review and notarize two affidavits of transfer.
AIRGELOU ROMERO - 11_CAS		\$95.00	9/2/2009	0.9	\$85.50	Audit categorization updates related to Court Docket Nos 22999-23026,23028-23034, 23039-23040,23042-23044,23046-23048
DUSTEE DECKER - 7_REC_TEAM		\$75.00	9/2/2009	0.1	\$7.50	Telephone with Mike at (724) 836-2652 / RE: Called to change his address.
KATYA BELAS - 11_CAS		\$65.00	9/2/2009	0.2	\$13.00	Read (.1) and respond (.1) to service request by consultant
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/2/2009	0.1	\$11.00	Analyze Court docket nos. 23060 and 23061, verify no additional updates in the claims database are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/2/2009	0.4	\$30.00	Review Court docket Nos. 23049-23084 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/2/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/2/2009	0.7	\$147.00	E-mails from/to J Conklin re 4 new claims data from Rust Consulting, no data received on PD change record (.2); e-mail to K Davis re PD change record data indicated on letter (.1); e-mails with A Carter re status of interest component project (.2); e-mails from/to S Ordaz re docket review of Orders to be served (.2)
AIRGELOU ROMERO - 11_CAS		\$95.00	9/3/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 23049-23057,23059,23064,23068,23073-23075,23079-23080,23084

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	9/3/2009	0.1	\$4.50	Telephone with Phoebe Slade at (315) 724-3651 re when she would receive a distribution.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	9/3/2009	0.1	\$7.50	Telephone with Emilio Mora at (419) 782-8760 / RE: Called with questions on the ballot information he just found.
KATYA BELAS - 11_CAS		\$65.00	9/3/2009	0.3	\$19.50	E-mail from L Shippers re certificate of service for filing (.1); file certificate of mailing with cm/ecf as requested by L Shippers (.2)
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/3/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/3/2009	0.4	\$30.00	Review Court docket Nos. 23085-23096; 23101-23118 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/3/2009	1.5	\$315.00	Analysis of Court docket re case status, confirmation objections
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/3/2009	0.3	\$63.00	E-mail from K Davis re no PD change data, wrong form letter (.1); e-mails with J Myers re postcard mailing by RR Donnelley (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	9/3/2009	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/3/2009	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues in docket review
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	9/3/2009	0.2	\$22.00	E-mail communication to (.1) and from (.1) M. Araki re service of ICI America counsel with Order affecting claim Dkt 22858
AIRGELOU ROMERO - 11_CAS		\$95.00	9/4/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23085,23087-23092,23094-23095, 23107-23108,23116-23118-
ALEX CEDENO - 11_CAS		\$45.00	9/4/2009	0.5	\$22.50	E-mail from M Araki re ballot CDs (.1); prepare 5 CDs with ballot contents (.4)
JAMES MYERS - 11_CAS		\$65.00	9/4/2009	0.1	\$6.50	Dkt 22858 Ord re Dkt 22369: review Production Sheet & sample
JAMES MYERS - 11_CAS		\$65.00	9/4/2009	0.1	\$6.50	Dkt 22858 Ord re Dkt 22369: review Production sample No. 48
KATYA BELAS - 11_CAS		\$65.00	9/4/2009	0.5	\$32.50	E-mails from (.1) and to (.1) PM/consultant re new service request; set up noticing system, production folder, noticing instructions (.1); review production copy of document (.4) and prepare memo to PM/Consultant for approval and fulfillment re 22858 (.1)
KATYA BELAS - 11_CAS		\$65.00	9/4/2009	0.2	\$13.00	Update Production Sheet and document sample for production (.1); prep e-mail to consultant for review and approval (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/4/2009	0.4	\$30.00	Review Court docket Nos. 23119-23158 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/4/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/4/2009	1	\$75.00	Final audit of ballot Ctrl ID Nos 22938-22956.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/4/2009	0.2	\$42.00	Telephone with C Greco re case status, confirmation projection, estimated Effective Date
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/4/2009	1	\$210.00	DRTT audit of pleadings assigned (.5); audit b-Linx re claims status and updates (.5)

## BMC Group

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/4/2009	0.9	\$189.00	E-mails to C Greco, J Baer and D Boll re confirmation hearing (.2); e-mails to/from J Myers re POS for RR Donnelley postcard mailing (.2); e-mails to/from J Doherty at RRD re postcard proof for POS (.2); prep e-mail to team re estimated Effective Date per C Greco telecon (.1); e-mails to/from A Carter re interest component project and new flag (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/4/2009	0.6	\$126.00	Telephone from K Love re request for CDs of K Martin tabulation declaration and full exhibit (.2); prep file for CD burn (.1); e-mails with Notice Group re prep of CDs requested by K Love and delivery Sat to Pittsburgh (.3)
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	9/4/2009	0.7	\$77.00	Prep Dkt 22858 for service on ICI Counsel (.3); prep MRF and NS (.1); coordinated service (.2); e-mail with Ntc Grp re service (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	9/5/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos23122-23125, 23127-23133,23138,23140,23143-23150,23154-23158
NOREVE ROA - 11_CAS		\$95.00	9/7/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 23136 to verify no further action is required
FRITZ KRUSE - 11_CAS		\$45.00	9/8/2009	5	\$225.00	Review (2.1) and process (2.9) 76 COA return mail update addresses in Noticing System
KATYA BELAS - 11_CAS		\$65.00	9/8/2009	0.2	\$13.00	Update Production Sheet and document sample for production (.1); prep e-mail to consultant for review and approval (.1)
KATYA BELAS - 11_CAS		\$65.00	9/8/2009	1.7	\$110.50	Review (.1) and respond (.1) to e-mails from PM/consultant re service requirements for new new mailings; prep noticing system, production folders, noticing instructions (.4); prep e-mail to PM/consultant re service (.2); review production copy of documents (.3); prep e-mail to PM/Consultant for approval and fulfillment re Dkts 23119 and 23120 (.2); e-mail to data re MF status (.1); prep electronic documents for Call Center (.3)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/8/2009	0.3	\$33.00	Analyze Court docket no. 23086, revised address of impacted entries in the claims database.
LUCINA SOLIS - 10_CAS		\$45.00	9/8/2009	1	\$45.00	Review (.5) and process (.5) Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2009	0.7	\$147.00	E-mails to/from L Solis re processing returned mail for postcard mailing of confirmation hearing time change (.2); e-mails to/from B Ruhlander re Fee Examiner comments (.2); e-mails to/from E Gilhoi re discontinuing processing of late received ballots (.2); e-mail from K Davis re new BK claims received (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2009	0.8	\$168.00	Analysis of e-mail re ballot exception report (.1); analysis of ballot exception (.1); various e-mails from/to S Ordaz re service of continued Omni hearing orders (.3); analysis of e-mails re production of service of continued Omni hearing orders (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2009	2.5	\$525.00	DRTT audit of pleadings assigned (1.2); audit b-Linx re claims updates and status (1.3)
MIKE BOOTH - 3_MANAGER		\$165.00	9/8/2009	0.1	\$16.50	Discussion with S Cohen re: recent docket items and analysis, required claim database updates re: same.
MYRTLE JOHN - 3_MANAGER		\$195.00	9/8/2009	0.2	\$39.00	Review objections to claims and continued hearings (.1); approve for production and service (.1)



**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/8/2009	0.1	\$11.00	Discussion with M.Booth re: recent docket items and analysis, required claim database updates
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	9/8/2009	0.7	\$77.00	Coordinated service on all parties re Dkt 23120 - Order Continuing 25th Omni objections
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	9/8/2009	0.3	\$33.00	E-mail to (.2) / from (.1) M. Araki re service of Dkts 23119 and 23120
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	9/8/2009	0.7	\$77.00	Coordinated service on all parties the order entered at Dkt 23119 - Order Continuing Objection Claim of MA Dept. of Revenue
BRIANNA TATE - 11_CAS		\$45.00	9/9/2009	0.1	\$4.50	Telephone with Joan Pyfrom at (781) 875-1483 / RE: Stated that she received a postcard from BMC and needed to change her address. She will send an email to callcenter@bmcgroup.com.
BRIANNA TATE - 11_CAS		\$45.00	9/9/2009	0.1	\$4.50	Telephone with Unknown at (510) 302-6605 re if anything had been sent out within the last couple of days.
KATYA BELAS - 11_CAS		\$65.00	9/9/2009	2.4	\$156.00	Prep service lists for Dkts 22858, 223119 and 223120 (.6); draft POS re Dkts 22858, 223119 and 223120 (.9); prep e-mail to PM/consultant re review of POS (.2); review revisions requested to POS (.3); revise POS per PM/consultant (.3); prep exhibits to POS (.3); prep corresp to counsel for filing POS (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/9/2009	0.3	\$33.00	Audit updates performed in the claims database pursuant to 11 Court dockets to verify completion.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/9/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/9/2009	0.6	\$45.00	Review Court docket Nos. 23159-23205 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	9/9/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MABEL SOTO - 11_CAS		\$45.00	9/9/2009	0.5	\$22.50	Prep Canadian ZAI claims received for transmission to Rust (.4); prep e-mail to M Araki confirming claims transmitted (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2009	1.1	\$231.00	Analysis of e-mails from J Conklin and new claims received from Rust Consulting (.3); analysis of returned mail summary report (.3); e-mails to/from J Doherty re postcard service and final amounts (.2); analysis of e-mail and POC from M Soto re 8 Canadian ZAI claims received and transmission to Rust (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2009	1.5	\$315.00	Analysis of returned mail reports (.7); analysis of BERT reports (.8)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/9/2009	0.1	\$11.00	Process COA per creditor request; draft follow-up memo to M.Araki, D.Decker re: updates
AIRGELOU ROMERO - 11_CAS		\$95.00	9/10/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 23159-23160,23162-23167,23171,23177-23179,23181-23182,23184,23190-23194,23199,23200,23201-
JAMES MYERS - 11_CAS		\$65.00	9/10/2009	0.2	\$13.00	Dkt 22858 ICI Ord: proofread (.1)/revise (.1) Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	9/10/2009	0.2	\$13.00	Dkt 23120 Omni 25 Contin Ord: proofread/revise Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	9/10/2009	0.1	\$6.50	Dkt 23120 Ord Contin Omni 25: notarize Dcl of Svc

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	9/10/2009	0.2	\$13.00	Dkt 23119 Mass Dpt Rev Ord: proofread/revise Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	9/10/2009	0.1	\$6.50	Dkt 22858 Ord re ICI Claim: notarize Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	9/10/2009	0.1	\$6.50	Dkt 23119 Ord Contin Obj Mass Dpt Rev: notarize Dcl of Svc
KATYA BELAS - 11_CAS		\$65.00	9/10/2009	0.3	\$19.50	Update Production Sheet (.1) and document sample (.2) re preparation of proof of service
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/10/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/10/2009	0.1	\$7.50	Review Court docket Nos. 23206-23207 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/10/2009	1	\$210.00	Analysis of Court docket re case status, confirmation pleadings filed
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/10/2009	0.7	\$147.00	Analysis of e-mail and report from S Cohen re Active/Inactive report for Rust Consulting (.5); prep e-mail to T Feil re case status (.2)
AIRGELOU ROMERO - 11_CAS		\$95.00	9/11/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23206-23207
ALEX CEDENO - 11_CAS		\$45.00	9/11/2009	2	\$90.00	Processed Returned Mail Non COA
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/11/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/11/2009	0.1	\$7.50	Review Court docket Nos. 23208-23219 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	9/11/2009	2	\$90.00	Review (1.0) and process (1.0) Non-COA return mail
MABEL SOTO - 11_CAS		\$45.00	9/11/2009	0.8	\$36.00	Processed No COA return Mail
MABEL SOTO - 11_CAS		\$45.00	9/11/2009	0.1	\$4.50	Prep Canadian ZAI claim received for M Araki review
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/11/2009	0.6	\$126.00	E-mails from/to T Feil re K Martin and possible confirmation hearing appearance, Libby request (.2); e-mails to/from K Martin re request for Libby Declaration (.3); e-mail to S Cohen re ZAI claim in report to Rust (.1)
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	9/11/2009	0.4	\$44.00	Review Court docket re service of orders affecting claims week of 9/7/09
AIRGELOU ROMERO - 11_CAS		\$95.00	9/12/2009	0.2	\$19.00	Audit categorization updates related to Court Docket No 23210-23218
BRIANNA TATE - 11_CAS		\$45.00	9/14/2009	0.1	\$4.50	Telephone with Ted at (651) 342-7385 re the status of the case and when he may receive a distribution.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	9/14/2009	0.1	\$7.50	Telephone with Genevieve Cranston at (716) 434-4266 / RE: Called with questions on a ballot she received, it was from trust, recommended she contact trust voting agent
DUSTEE DECKER - 7_REC_TEAM		\$75.00	9/14/2009	0.1	\$7.50	Telephone with Linda Cranston at (973) 650-0010 / RE: Called with questions on a ballot she received from the trust, recommended she contact trust voting agent
JAMES MYERS - 11_CAS		\$65.00	9/14/2009	0.1	\$6.50	Dkt 22858 Ord re Dkt 22369: Review and audit monthly production invoices for preparation of combined invoice
JAMES MYERS - 11_CAS		\$65.00	9/14/2009	0.1	\$6.50	Dkt 23119 Ord: Review and audit monthly production invoices for preparation of combined invoice
JAMES MYERS - 11_CAS		\$65.00	9/14/2009	0.1	\$6.50	Dkt 23120 Ord: Review and audit monthly production invoices for preparation of combined invoice

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/14/2009	0.1	\$11.00	Audit updates performed in the claim database pursuant to Court docket nos. 23102, 23168, and 23208 to confirm completion.
LUCINA SOLIS - 10_CAS		\$45.00	9/14/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
LUCINA SOLIS - 10_CAS		\$45.00	9/14/2009	1	\$45.00	Review (.5) and process (.5) Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/14/2009	0.5	\$105.00	Analysis of S Cohen e-mail to K Davis re transfer activity and claims affected by Order/Stip (.4); e-mail from P Cuniff re address changes received at PSZJ (.1)
NOREVE ROA - 11_CAS		\$95.00	9/14/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 23086 to verify updates are complete
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/15/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/15/2009	0.1	\$7.50	Review Court docket Nos. 23220-23237 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	9/16/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23220-23224,23231,23233,23235-23237
ELLEN DORS - 7_REC_TEAM		\$110.00	9/16/2009	0.2	\$22.00	Review and reply to e-mail and correspondence re: Change of Address from Tmarshall (.1); link image to related claim(s) and update claims database as required. (.1)
ELLEN DORS - 7_REC_TEAM		\$110.00	9/16/2009	0.3	\$33.00	Review (.1) and reply (.1) to e-mail and correspondence re: Change of Address from Tmarshall; update claims database as required. (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/16/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/16/2009	0.2	\$15.00	Review Court docket Nos. 23238-23258 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	9/16/2009	1	\$45.00	Review (.5) and process (.5) Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/16/2009	0.3	\$63.00	E-mail from P Cuniff re address change received (.1); prep e-mails to Ntc Grp re address changes received from P Cuniff to date (.1); analysis of e-mail from K Martin re status of Declaration (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/16/2009	1	\$210.00	Analysis of Court docket re pleadings filed, case status
AIRGELOU ROMERO - 11_CAS		\$95.00	9/17/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 23239- 23253,23255-23258
DUSTEE DECKER - 7_REC_TEAM		\$75.00	9/17/2009	0.1	\$7.50	Telephone with Unknown at (314) 630-4226 / RE: Called to get an update on the case and when he would receive payment
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/17/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/17/2009	0.1	\$7.50	Review Court docket Nos. 23259-23267 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	9/17/2009	0.6	\$27.00	Review (.3) and process (.3) Non-COA return mail
MABEL SOTO - 11_CAS		\$45.00	9/17/2009	0.1	\$4.50	Review correspondence received and transmit to M Araki
MABEL SOTO - 11_CAS		\$45.00	9/17/2009	0.1	\$4.50	Imaging a COA for Martha Araki for further review
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/17/2009	0.3	\$63.00	E-mail from P Cuniff re new address changes received (.1); e-mails with D Boll re K Martin original signature page, Libby Declaration filed (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	9/17/2009	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and analysis, related claims database updates.

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/17/2009	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and analysis, related claims database updates
AIRGELOU ROMERO - 11_CAS		\$95.00	9/18/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23259-23265
ANNE CARTER - 5_CONSULTANT		\$125.00	9/18/2009	0.2	\$25.00	Tele Conf with M. Araki re Interest Component flag report status
BRIANNA TATE - 11_CAS		\$45.00	9/18/2009	0.1	\$4.50	Telephone with Lena Stevenson at (602) 441-5740 re if it mattered that she didn't vote.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/18/2009	0.1	\$11.00	Analyze Court docket no. 23278, verify no additional updates in the claims database are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/18/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/18/2009	0.1	\$7.50	Review Court docket Nos. 23268-23277 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/18/2009	2.3	\$483.00	Analysis of Court docket re pleadings affecting claims and DRTT review (1.3); prep ART report of objection type settled vs settled claim (.2); revise b-Linx re objection type settled vs settled claim (.8)
AIRGELOU ROMERO - 11_CAS		\$95.00	9/19/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23268-23277
AIRGELOU ROMERO - 11_CAS		\$95.00	9/21/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23280-23281
BRIANNA TATE - 11_CAS		\$45.00	9/21/2009	0.1	\$4.50	Telephone with Pat Cantore at (561) 965-7861 re if the plan had been confirmed.
BRIANNA TATE - 11_CAS		\$45.00	9/21/2009	0.1	\$4.50	Telephone with Richard Labinski at (763) 767-5084 re if his lung operation would be covered by WR Grace since he filed a claim. Referred to Rust Consulting.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/21/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/21/2009	0.2	\$15.00	Review Court docket Nos. 23280-23298 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	9/21/2009	0.6	\$27.00	Review (.3) and process (.3) Non-COA return mail
NOREVE ROA - 11_CAS		\$95.00	9/21/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 23278 to verify no further action is required.
BRIANNA TATE - 11_CAS		\$45.00	9/22/2009	0.1	\$4.50	Telephone with Helena Cuomo at (914) 633-7325 re why her CD didn't work in her DVD player.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	9/22/2009	0.1	\$7.50	Telephone with Cynthia Dial at (704) 245-8332 / RE: Left Message
DUSTEE DECKER - 7_REC_TEAM		\$75.00	9/22/2009	0.1	\$7.50	Telephone with Jerry Collins at (216) 681-0054 / RE: Wanted an update on the bankruptcy proceedings.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/22/2009	0.1	\$11.00	Analyze Court docket no. 23299, verify no updates in the claims database or noticing system are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/22/2009	0.1	\$7.50	Review Court docket Nos. 23299-23304 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/22/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARISTAR GO - 11_CAS		\$95.00	9/22/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 23282, 23284-23298

**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/22/2009	1.5	\$315.00	E-mails to/from D Boll and J Baer re status of confirmation, updates (.1); analysis of BMC webpage re revisions and continued hearing re Plan, Omni objection webpages (.3); research DRTT/docket re additional Omni objection motions for webpage (.6); prep e-mail to Webpage Group re updates to plan and Omni objection webpages (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/22/2009	0.4	\$84.00	Weekly status call with T Feil and S Cohen re case status
MYRTLE JOHN - 3_MANAGER		\$195.00	9/22/2009	0.1	\$19.50	Review and analyze 14th quarterly interim application of Orrick, Herrington; forward to case clerk for archiving
AIRGELOU ROMERO - 11_CAS		\$95.00	9/23/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23300,23302-23303
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/23/2009	0.6	\$66.00	Research multiple return mail items related to transfer notices (.3), update claims database as required (.3)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/23/2009	0.1	\$11.00	Analyze Court docket no. 23307, verify no updates in the claims database or noticing system are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/23/2009	0.1	\$7.50	Review Court docket Nos. 23305-23316 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/23/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	9/23/2009	0.5	\$22.50	Review (.2) and process (.3) Non-COA return mail
MABEL SOTO - 11_CAS		\$45.00	9/23/2009	0.2	\$9.00	Review correspondence received (.1); transmit to M Araki for review (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/23/2009	0.8	\$168.00	Analysis of revisions to webpage (.2); prep e-mail to V Nacorda re revisions (.1); analysis of revisions (.1); analysis of e-mail and attach from S Ordaz re Omni order service (.2); prep e-mail to S Ordaz re same (.1); analysis of e-mail from T Rea re claims 11036 and 11037 (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/23/2009	1	\$210.00	Analysis of Court docket re case status
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	9/23/2009	1.2	\$132.00	Review Court docket re service of orders affecting claims (.9); review Omni 27 Order re service (.2); prep e-mail to M Araki re service of Omni 27 order (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	9/24/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23305-23306,23308-23315
JAMES MYERS - 11_CAS		\$65.00	9/24/2009	0.2	\$13.00	Dkt 23238 Omni 27 Ord: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - 11_CAS		\$65.00	9/24/2009	0.3	\$19.50	Dkt 23238 Omni 27 Ord: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - 11_CAS		\$65.00	9/24/2009	0.1	\$6.50	Dkt 23238 Omni 27 Ord: email exchange w/ Data Analysts re population of AP MF(s)
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/24/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/24/2009	0.1	\$7.50	Review Court docket Nos. 23317-23333 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	9/24/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - 11_CAS		\$95.00	9/24/2009	0.1	\$9.50	Audit categorization updates related to Court docket no. 23307
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	9/24/2009	0.7	\$77.00	Coordinated service of Omni 27 Order on all affected parties (.6); prep e-mail to M Araki re same (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	9/25/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23317-23329,23331-23333
DUSTEE DECKER - 7_REC_TEAM		\$75.00	9/25/2009	0.1	\$7.50	Telephone with Joe Stepp at (864) 674-5557 / RE: Wanted to know the status of the plan confirmation.
JAMES MYERS - 11_CAS		\$65.00	9/25/2009	0.2	\$13.00	Dkt 23238 Omni 27 Ord: prep draft of Dcl of Svc
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/25/2009	0.1	\$11.00	Analyze Court docket no. 23336, verify no updates in the claims database or noticing system are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/25/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/25/2009	0.1	\$7.50	Review Court docket Nos. 23334-23337 to categorize docket entries.
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	9/25/2009	0.3	\$33.00	Review Court docket re service of orders affecting claims
AIRGELOU ROMERO - 11_CAS		\$95.00	9/26/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23334-23335,23337
ELLEN DORS - 7_REC_TEAM		\$110.00	9/28/2009	0.2	\$22.00	Review and reply to e-mail and correspondence re: Change of Address from Mbooth (.1); link image to related claim(s) and update claims database as required. (.1)
FRITZ KRUSE - 11_CAS		\$45.00	9/28/2009	0.4	\$18.00	Review (.2) and process (.2) Non-COA mail
JAMES MYERS - 11_CAS		\$65.00	9/28/2009	0.1	\$6.50	Dkt3238 Ord re Omni 27: proofread Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	9/28/2009	0.1	\$6.50	Dkt 23238 Omni 27 Ord: notarize Dcl of Svc
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/28/2009	0.1	\$7.50	Review Court docket Nos. 23338-23345 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/28/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/28/2009	0.3	\$63.00	Analysis of email from P Cuniff re change of address (.1); prep e-mail to Cassman re chang of address (.1); analysis of e-mail from E Dors re confirmation change of address processed (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/28/2009	1.5	\$315.00	DRTT audit of pleadings assigned (.7); audit b-Linx re claims status and updates (.8)
NOREVE ROA - 11_CAS		\$95.00	9/28/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 23336 to verify no further action is required.
JAMES MYERS - 11_CAS		\$65.00	9/29/2009	0.1	\$6.50	Dkt 23238 Omni 27 Ord: Review and audit monthly production invoices for preparation of combined invoice
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/29/2009	0.1	\$11.00	Analyze Court docket no. 23350, verify no updates in the claims database or noticing system are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/29/2009	0.1	\$7.50	Review Court docket Nos. 23346-23357 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/29/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	9/29/2009	0.1	\$4.50	Review and process Non-COA return mail
MABEL SOTO - 11_CAS		\$45.00	9/29/2009	0.1	\$4.50	Review notice of transfer received and sent image to Martha Araki and Lauri Shippers for further review
MARISTAR GO - 11_CAS		\$95.00	9/29/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 23338, 23339, 23340, 23341-23345

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/29/2009	0.5	\$105.00	E-mail from S Cohen re transmission of change of address info to Rust (.1); prep email to S Cohen re same (.1); e-mail from S Fritz re allocation of recent payment received (.1); review payment and allocate (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/29/2009	1.8	\$378.00	Prep preliminary reports for SEC reporting for 3rd Qtr 09 (.3); analysis vs prior quarter (.5); review docket re info for 3rd Qtr 09 reporting (1.0)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/29/2009	0.1	\$11.00	Email correspondence with M.Araiki, M.Booth re: COA processed per claimant request and possible follow-up required
AIRGELOU ROMERO - 11_CAS		\$95.00	9/30/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23346-23349,23352-23357
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/30/2009	0.3	\$33.00	Contact Creditor re: Courtesy Notice returned with note to verify no objections to the transfer are being asserted and link document to impacted claim in the database.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/30/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/30/2009	0.1	\$7.50	Review Court docket Nos. 23358-23374 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	9/30/2009	0.3	\$13.50	Review (.1) and process (.2) Non-COA return mail
NOREVE ROA - 11_CAS		\$95.00	9/30/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no.23350 to verify no further action is required.
TERESA THOMAS - 11_CAS		\$65.00	9/30/2009	0.3	\$19.50	Review document received at Chanhassen office (.1); prep transmittal returning document as filed in wrong office (.2)
Case Administration Total:				253	\$37,135.00	

**3rd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/6/2009	0.5	\$47.50	Review (.3) and verify (.2) address and 2002 List records for change of address request for law firm Ferry, Joseph & Pearce, PA.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	7/7/2009	0.1	\$9.50	Review and update COA
ANNA WICK - 6_SR_ANALYST		\$110.00	7/8/2009	2	\$220.00	Print ballot tabulation detail report at request of M Araki
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/8/2009	0.1	\$9.50	Update return mail records to b-Linx.
VINCENT NACORDA - 11_CAS		\$75.00	7/8/2009	0.1	\$7.50	Returned mail audit and review
REYNANTE DELA CRUZ - 11_CAS		\$95.00	7/9/2009	0.1	\$9.50	Review and update COA
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/10/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/13/2009	2.7	\$405.00	Review Canadian Vermiculite source file (1.4). Parse and normalize into mailfile fields (1.2). Prep e-mail to M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/14/2009	2.4	\$360.00	Upload Canadian Vermiculite parties to creditor table (2.0) and coordinate population of mailfiles. (.4)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/14/2009	0.5	\$75.00	General updates to public case website as per M Araki.

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/14/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/14/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	7/14/2009	0.5	\$47.50	Populate MailFiles 33227 and 33228 for WR Grace Canadian ZAI Mailings scheduled 7/22
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/16/2009	0.6	\$90.00	Update format of Canadian Vermiculite mailfiles as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/17/2009	1.2	\$180.00	Prep active and inactive claims report (.6). Export to Excel (.5) and transmit to S Cohen (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	7/20/2009	0.2	\$22.00	Assist M Araki with printing class 6 ballot tabulation detail report
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/20/2009	1.3	\$195.00	Prep mailfile load records for English and French parties for the new Canadian Vermiculite mailing.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/20/2009	2.5	\$375.00	Parse and normalize additional Canadian Vermiculite source data file (1.7). Upload to bLinx (.8).
REYNANTE DELA CRUZ - 11_CAS		\$95.00	7/20/2009	0.4	\$38.00	Populate MailFiles 33325 and 33326 with APs for Canadian ZAI Bar Date Mailing
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/20/2009	0.5	\$47.50	Review data exception results in creditor claims management tool.
ANNA WICK - 6_SR_ANALYST		\$110.00	7/21/2009	1	\$110.00	Assist M Araki with plan class 6 report (.6), confer on changes needed to underlying query to summary report page (.4)
ANNA WICK - 6_SR_ANALYST		\$110.00	7/21/2009	1.5	\$165.00	Review ballots returned report data query against SQL view at request of M Araki
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/21/2009	0.5	\$75.00	Export English and French mailfiles to Excel for RR Donnelley fulfilment.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/21/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/22/2009	0.5	\$75.00	Research selected personal injury claim records as per M Araki.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/22/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 33354.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/22/2009	0.1	\$9.50	Populate mailfile 33348 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/22/2009	0.1	\$9.50	Populate mailfile 33349 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/22/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 33349.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/22/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 33352.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/22/2009	0.1	\$9.50	Populate mailfile 33350 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/22/2009	0.1	\$9.50	Populate mailfile 33347 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/22/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 33350
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/22/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 33351
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/22/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 33348.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/22/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 33353
TIMOTHY BERCEAU - 20_VDR		\$95.00	7/22/2009	0.5	\$47.50	Populate mail files 33351, 33352, 33353, and 33354 with affected parties.



**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	7/23/2009	2	\$220.00	Review report (1.0), make exception notes field visible at request of M Araki (1.0)
ANNA WICK - 6_SR_ANALYST		\$110.00	7/23/2009	1	\$110.00	Rerun plan class 6 report after change of underlying SQL data view
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/23/2009	0.1	\$9.50	Update mail file data to master service list.
VINCENT NACORDA - 11_CAS		\$75.00	7/23/2009	0.1	\$7.50	Update General Info Web Page
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/24/2009	0.1	\$9.50	Update return mail records to b-Linx.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/24/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 33350.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/24/2009	0.1	\$9.50	Populate mailfile 33350 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/24/2009	0.1	\$9.50	Populate mailfile 33412 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/24/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 33412.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/24/2009	0.1	\$9.50	Populate mailfile 33413 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	7/24/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 33413.
ANNA WICK - 6_SR_ANALYST		\$110.00	7/27/2009	0.2	\$22.00	Assist M Araki with Ballot Tabulation Tool error
ANNA WICK - 6_SR_ANALYST		\$110.00	7/27/2009	0.2	\$22.00	Assist M Araki with ballot detail report for 7-a
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/27/2009	1	\$150.00	Review of claim amounts table as per exceptions reported by the data exceptions review (.5). Review/verify counts of amount records not tied to an active claim. (.5)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/27/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/27/2009	0.1	\$9.50	Update return mail records to b-Linx.
ALFRED VILLANUEVA - 11_CAS		\$65.00	7/29/2009	0.7	\$45.50	Populate (.3) & repopulate (.4) MFs 33456 & 33455 w/ 410 records
ANNA WICK - 6_SR_ANALYST		\$110.00	7/29/2009	1	\$110.00	SQL database maintenance(.5), review logs(.4), views and user defined functions(.1)(PI)
ANNA WICK - 6_SR_ANALYST		\$110.00	7/29/2009	1	\$110.00	SQL database maintenance(.6), review logs(.3), views and user defined functions(.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/29/2009	2.2	\$330.00	Parse and normalize new Canadian Vermiculite source mail file data (1.2). Upload to creditor table (1.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/29/2009	1.7	\$255.00	Coordinate population of new Canadian Vermiculite mailfiles (.5). Prepare Excel extracts of English and Canadian mail files for RR Donnelley (1.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/29/2009	2.7	\$405.00	Revise excel extracts of English and French mail files for RR Donnelley re bar code data
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/29/2009	1.4	\$210.00	Prep new claims register reports sorted by claim number (.7) and creditor name (.7)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/29/2009	0.1	\$9.50	Update return mail records to b-Linx.
TIMOTHY BERCEAU - 20_VDR		\$95.00	7/29/2009	0.8	\$76.00	Preparation of report verifying creditor, amount and docket information grouping (.3); analysis of reports for data anomalies (.3); prep e-mail to PM and case support associate re data anomalies (.2)
VINCENT NACORDA - 11_CAS		\$75.00	7/29/2009	0.1	\$7.50	Re-populated MF's 33455 (375 records) and 33456 (40 records)

**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/30/2009	1.5	\$225.00	Data prep (.3) and review (.4) bLinx database for Class 7 claims. Match back to solicited ballots by individual and by counsel (.5). Prep for Montana claims report as per C Greco.(.3)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/30/2009	2.2	\$330.00	Revise report listing of all Class 6 and 7 ballots solicited to a Montana address.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/30/2009	2.5	\$375.00	Data prep (.3) and review (.4) of PI database. Match back to solicited ballots by individual and by counsel (1.0). Prep for Montana claims report as per C Greco (.8)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/30/2009	0.2	\$19.00	Review (.1) and update (.1) solicitation mail files per production's request.
TIMOTHY BERCEAU - 20_VDR		\$95.00	7/30/2009	0.1	\$9.50	Correspondence with project team re review and update of scheduled and proof of claims appearing on data integrity reports.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/31/2009	1.5	\$225.00	Prepare updated Montana returned ballot report with new data columns as per M Araki (1.3). Prep e-mail to C Geco re report on completion. (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/31/2009	3	\$450.00	Prepare first iteration of Class 6 & 7 returned ballot report for Montana claims (2.8). Prep e-mail to M Araki re report results (.2).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/1/2009	2.5	\$375.00	Prepare updated Montana returned ballots report with new format and data points as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/3/2009	2	\$300.00	Parse and normalize new Libby claimant source data files from counsel (1.0). Upload to b-Linx (1.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/3/2009	1	\$150.00	Prepare rough draft of Libby claimants returned ballots (.9) and transmit to M Araki (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/3/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/3/2009	0.6	\$57.00	Review (.2) and verify (.3) returned mail for General Insurance and Safeco creditor records. Prep e-mail re report to project consultant for further review (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/4/2009	1.1	\$165.00	Prepare backup of return ballots data (.6). Update returned votes count and amounts as per counsel. (.5)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/4/2009	0.1	\$9.50	Update return mail records to b-Linx.
ANNA WICK - 6_SR_ANALYST		\$110.00	8/5/2009	1.5	\$165.00	Review ballot detail report for Plan class 7-a missing vote counts at request of M Araki (.9);, revise reports (.6)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/5/2009	0.1	\$9.50	Update return mail records to b-Linx.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	8/5/2009	1	\$95.00	Review data exception results in creditor claims management tool.
TIMOTHY BERCEAU - 20_VDR		\$95.00	8/5/2009	0.8	\$76.00	Preparation of report verifying creditor information grouping (.3); analysis of reports for data anomalies (.3); prep e-mail to PM an dcase support re data anomalies (.2)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/6/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/7/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/10/2009	0.1	\$9.50	Review and update COA
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/11/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/12/2009	0.1	\$9.50	Update return mail records to b-Linx.

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/13/2009	1.2	\$180.00	Prepare new active and inactive claims report (.8). Export to Excel (.3) and transmit to S Cohen. (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/13/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/14/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/17/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/18/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/20/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/21/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/21/2009	0.2	\$19.00	Review and verify master service list information for confirmation of solicitation mail files (.1). Forward report to production for further review. (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/24/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/25/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/27/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/28/2009	1.5	\$225.00	Assist M Araki with setup and coordination of mail file for all solicited parties for new mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/28/2009	1.5	\$142.50	Review (.6) and exclude (.9) duplicate creditor address records in mail file 33908.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/28/2009	0.1	\$9.50	Correspondence with data analyst regarding the review of mail file 33908 and the identification of duplicate creditor records.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/28/2009	4	\$380.00	Review spreadsheet from consultant for service lists for POS (1.0); prep data file re service details for lists for POX (3.0)
ANNA WICK - 6_SR_ANALYST		\$110.00	8/31/2009	1	\$110.00	SQL database maintenance(.5), review logs(.4), views and user defined functions(.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/31/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/31/2009	0.1	\$9.50	Correspondence with J Myers regarding the uploading of master service list with solicitation suppl. mail files.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/31/2009	0.2	\$19.00	Update mail file data to master service list.
TIMOTHY BERCEAU - 20_VDR		\$95.00	8/31/2009	0.1	\$9.50	Correspondence with project team regarding the review and update of scheduled and proof of claims appearing on data integrity reports.
TIMOTHY BERCEAU - 20_VDR		\$95.00	8/31/2009	1	\$95.00	Preparation of report verifying creditor, amount and docket information grouping (.3); analysis of reports for data anomalies (.3); prep e-mail to PM and case support re data anomalies (.1); analysis of e-mails from PM and case support re revisions (.3)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/1/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/1/2009	0.1	\$9.50	Correspondence with project manager regarding newly received Rust CD and password.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/2/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/2/2009	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/2/2009	0.1	\$9.50	Upload bankruptcy claims to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/2/2009	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/2/2009	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/2/2009	0.4	\$38.00	Append bankruptcy claim data to tblOutput for migration to b-Linx using new format of Rust data file.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/4/2009	0.5	\$75.00	Research selected creditor addresses as per M Araki.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/4/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 33997.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/4/2009	0.1	\$9.50	Populate mailfile 33997 with affected parties.
ALFRED VILLANUEVA - 11_CAS		\$65.00	9/8/2009	0.1	\$6.50	Populate MF 34008 w/ 2 records
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/8/2009	0.1	\$9.50	Update mail file data to master service list.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/8/2009	0.3	\$28.50	Populate MailFile 34009 for todays scheduled mailings
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/9/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/9/2009	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/9/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/9/2009	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/9/2009	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/9/2009	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/9/2009	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
VINCENT NACORDA - 11_CAS		\$75.00	9/9/2009	0.3	\$22.50	Returned mail audit and review (56 COA's with 98 records)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/10/2009	1.2	\$180.00	Prepare revised active and inactive claims report (.7). Export to Excel (.3) and prep e-mail to S Cohen re revisions (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/11/2009	0.5	\$75.00	Review ballot data base for all ballots solicited to Lewis Slovak and McGarvey law firms.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/11/2009	0.5	\$75.00	Prepare listing of Class 6 individual ballots from Libby MT as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/11/2009	1.3	\$195.00	Review past listing of returned Libby claimant ballots (.6). Review ballot database to verify how Libby Claimants were identified (.7)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/11/2009	0.6	\$90.00	Research ballot data base for solicited and returned ballots for selected lawa firms as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/11/2009	0.5	\$75.00	Research ballot database for returned ballots for all Montana cities.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/11/2009	2.5	\$375.00	Prepare revised Libby claimants returned ballots listings (1.7); review with M Araki (.3); update report as per M Araki comments/feedback. (.5)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/11/2009	0.7	\$105.00	Review ballot data base (.2) and prepare listing of law firms with Libby MT clients (.4). Prep e-mail to M Araki re results (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/14/2009	0.4	\$38.00	Review (.2) and verify (.2) undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/14/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/15/2009	0.1	\$9.50	Update return mail records to b-Linx.
VINCENT NACORDA - 11_CAS		\$75.00	9/15/2009	0.1	\$7.50	Returned mail audit and review
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/16/2009	1.1	\$165.00	Verify counts of Libby and Troy MT returned ballots against ballot database as per M Araki.

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/17/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/17/2009	0.2	\$19.00	Review (.1) and verify (.1) undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/18/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/18/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/21/2009	0.1	\$9.50	Review and update COA
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/22/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/22/2009	0.1	\$9.50	Update return mail records to b-Linx.
VINCENT NACORDA - 11_CAS		\$75.00	9/22/2009	0.2	\$15.00	Update the General Info Page
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/24/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/24/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/24/2009	0.2	\$19.00	Populate MailFile 34155 with APs for todays scheduled mailings
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/25/2009	0.2	\$19.00	Telephone correspondence with data consultant regarding confirmation of undeliverables for solicitation mail file 31917.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/25/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/28/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/29/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/29/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/29/2009	0.1	\$9.50	Review and update COA
ANNA WICK - 6_SR_ANALYST		\$110.00	9/30/2009	1	\$110.00	SQL database maintenance(.5), review logs(.4), views and user defined functions(.1) (PI)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/30/2009	0.1	\$9.50	Update return mail records to b-Linx.
Data Analysis Total:				88.7	\$11,371.50	

**3rd Quarter -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/20/2009	1.4	\$294.00	Prepare draft billing detail reports for Jan 2009 (.5); begin analysis of draft reports for prof billing reqts and Court imposed categories (.5); begin revision of billing entries for fee app compliance (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/21/2009	2	\$420.00	Continue analysis of draft reports for prof billing reqts and Court imposed categories (1.0); continue revision of billing entries for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/25/2009	1.5	\$315.00	Continue analysis of Jan 09 draft reports for prof billing reqts and Court imposed categories (.7); revise billing entries for fee app compliance (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/27/2009	1.4	\$294.00	Draft Jan 09 fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/27/2009	2	\$420.00	Revise bios for Jan 09 fee app to update (1.0); prep time summary and detail reports Jan 09 (.4); final revision Jan 09 time summary and detail exhibits (.6)

**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/27/2009	1.6	\$336.00	Prep Jan 09 expense and time detail exhibits for fee app
MYRTLE JOHN - 3_MANAGER		\$195.00	8/5/2009	0.3	\$58.50	Memo from and to M Araki re BMC fee application declaration (.1); review, revise and execute declaration for filing BMC quarterly fee application (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/10/2009	0.3	\$63.00	Finalize Jan 09 fee app for filing (.2); prep e-mail to L Oberholzer re filing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/10/2009	2.5	\$525.00	Prep draft billing detail reports for Feb and Mar 09 (.7); begin analysis of Feb/Mar 09 draft reports for prof billing reqts and Court imposed categories (1.0); begin revision of Feb/Mar 09 billing entries for fee app compliance (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/12/2009	2	\$420.00	Continue analysis of Feb/Mar draft reports for prof billing reqts and Court imposed categories (1.0); continue revision of Feb/Mar billing entries for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/14/2009	2.5	\$525.00	Continue analysis of Feb/Mar draft reports for prof billing reqts and Court imposed categories (1.3); continue revision of Feb/Mar billing entries for fee app compliance (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/17/2009	1.8	\$378.00	Draft Feb 09 fee app (.9); draft Mar 09 fee app (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/17/2009	1	\$210.00	Draft 32nd Qtrly fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/18/2009	2.3	\$483.00	Analysis of expense detail and production invoices for Feb, Mar and 32nd Qtrly fee apps (.9); prep exhibits for Feb, Mar and 32nd Qtrly fee apps (1.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/18/2009	2	\$420.00	Prep time summary and detail reports for Feb, Mar and 32nd Qtrly fee apps
MYRTLE JOHN - 3_MANAGER		\$195.00	8/18/2009	0.3	\$58.50	Memos from and to Martha Araki re BMC fee applications (.1); review fee applications for signature (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	8/18/2009	0.2	\$39.00	Revise February and March fee application (.1); execute for notary and coordinate forwarding to M Araki for filing (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	8/18/2009	0.2	\$39.00	Revise 32nd quarterly fee application (.1); execute for notary and coordinate delivery to M Araki for filing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/19/2009	1.5	\$315.00	Prep time and expense detail extracts for Fee Examiner for Feb, Mar and 32nd Qtr
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/19/2009	1.5	\$315.00	Revise/finalize Feb, Mar and 32nd Qtr fee apps for filing
Fee Applications Total:				28.3	\$5,928.00	

**3rd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/1/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/1/2009	0.2	\$22.00	Revise b-Linx to finalize six claim transfers and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/1/2009	0.1	\$11.00	Revise transfer tracking worksheet re: six claims updated.

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/1/2009	0.3	\$33.00	Analyze docket numbers 21863 to 22273 (.1); audit claim updates (.1); draft follow-up memo to M.Araki re: additional analysis & possible claim database updates required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/1/2009	1.6	\$176.00	Initialize preparation (.8) and analysis (.8) of Q2 2009 non-asbestos claim data and claim summary reports
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/2/2009	1.8	\$198.00	Finalize preparation (.7) and analysis (.8) of Q2 2009 non-asbestos claim data and claim summary reports; draft follow-up memos to M.Araki re: analysis & report results (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	7/6/2009	0.4	\$66.00	Analysis (.1) and update (.1) of b-Linx re: claims transfer related to docket no. 22333 EOD 7/03/09; prepare 20 day notice (.1) and transmit to Notice Group re service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/7/2009	0.4	\$84.00	Analysis of new claims received (.2); revise claim state/status (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	7/9/2009	0.4	\$66.00	Analysis (.1) and update (.1) of b-Linx re: claims transfer related to docket no. 22346, EOD 7/07/09; prepare courtesy notice (.1) and transmit to Notice Group for service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/10/2009	0.5	\$105.00	Telephone from N Kritzer re General Ins Co of America claim (.1); analysis of b-Linx re General Insurance Co claim (.3); telephone to N Kritzer re research results re General Ins Co proof of claim (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	7/10/2009	0.4	\$66.00	Analysis (.1) and update (.1) of b-Linx re: claims transfer related to docket no. 22381, EOD 7/10/09; prepare courtesy notice (.1) and transmit to Notice Group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/13/2009	0.2	\$22.00	Audit updates performed in the claims database pursuant to three transfer notices filed (.1); confirm appropriate notices were served and proofs of service filed (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/13/2009	0.3	\$33.00	Analyze docket numbers 22326 to 22369 (.2); update claims database (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/14/2009	0.1	\$11.00	Verify Proofs of Service were filed related to various Transfer Notices per request from M. Booth.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/14/2009	0.9	\$99.00	Analyze (.3) and revise (.4) updated Q2 2009 claim data and claim summary reports; draft follow-up memos to M.Araki re: analysis & report results (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/14/2009	0.1	\$11.00	Email correspondence with M.Araki re: request for updated non-asbestos Q2 claim reports
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/14/2009	1.8	\$198.00	Analyze docket numbers 21272 to 22341 (1.0); audit claim updates (.8)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/15/2009	0.4	\$44.00	Analyze final Q2 2009 claim data per M.Araki request (.3); draft follow-up memo to M.Araki re: analysis (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/15/2009	0.6	\$66.00	Prepare (.2) and analyze (.2) active open non-asbestos claim report per M.Araki/C.Greco request; telephone call to M.Araki re: additional analysis required (.1); draft follow-up memo to C.Greco re: report results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/15/2009	0.2	\$22.00	Email correspondence and discussion with C.Greco, M.Araki re: Q2 2009 non-asbestos claim data

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/16/2009	0.8	\$88.00	Analyze docket numbers 21747 to 22466 (.4); audit claim updates (.2); update claims database (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/16/2009	0.4	\$44.00	Initialize preparation (.1) and analysis (.2) of monthly claim reports, draft follow-up memos to G.Kruse, L.Shippers re: additional analysis required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/17/2009	0.6	\$66.00	Finalize preparation (.2) and analysis (.3) of monthly reports; draft follow-up memos to G.Kruse, L.Shippers re: same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/17/2009	0.1	\$11.00	Email correspondence with L.Shippers re: recent claim transfers and monthly report re: same
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/22/2009	1.3	\$273.00	E-mails from C Greco re claims to be researched (.2); research b-Linx re claims (.4); prep e-mail to C Greco re research results (.2); e-mail from J Baer re claims research (.1); research b-Linx re claims (.3); prep e-mail to J Baer re results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/22/2009	1.1	\$121.00	Analyze docket numbers 18485 to 22540 (.4); update claims database (.5); draft follow-up memo to M.Araki re: additional analysis & possible claim database updates required (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/23/2009	0.1	\$11.00	Email correspondence with M.Araki re: recent docket entries and analysis, database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/24/2009	0.1	\$11.00	Email correspondence with M.Booth re: recent docket entry and analysis, possible claim database updates required
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/30/2009	0.5	\$105.00	Prep e-mail to C Greco re ICI Americas service (.2); analysis of e-mail from C Greco re same (.1); e-mail to S Ordaz re ICI Americas service (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/3/2009	1.2	\$252.00	E-mails from J Baer and L Esayian re General Insurance bar date service (.1); analysis of bar date service lists re General Insurance and affiliates (1.0); e-mail to J Baer and L Esayian re General Insurance service (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/3/2009	0.1	\$11.00	Prepare & forward Sealed Air Corp claim images to K.Love at K&E per M.Araki/K.Love request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/3/2009	1.9	\$209.00	Analyze docket numbers 21958 to 22670 & related docket entries (.9); audit claim updates (.5); update claims database (.4); draft follow-up memo to M.Araki re: additional analysis required (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/4/2009	0.1	\$11.00	Revise b-Linx to finalize four claim transfers and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/4/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/4/2009	0.1	\$11.00	Revise transfer tracking worksheet re: four claims updated.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/4/2009	0.1	\$11.00	Email correspondence with L.Shippers re: recently filed Transfers of Claims and related database updates
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/6/2009	0.8	\$168.00	E-mail and telephone from M Lowenstein/K&E re: research on Travelers and St Paul proofs of claim (.2); research Travelers and St Paul POCs for M Lowenstein (.4); prep e-mail to M Lowenstein re Travelers and St Paul research results (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/6/2009	0.1	\$11.00	Email correspondence with L.Gardner re: request for documentation related to settlement of claim



**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/7/2009	0.1	\$11.00	Email correspondence with M.Booth re: claims database updates re: COA requests
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/7/2009	0.3	\$33.00	Research Madison Complex claim status information per L.Gardner 8/6/09 request (.1); prepare related documentation & claim reports (.1); draft follow-up memo to L.Gardner re: research, documentation (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/10/2009	0.4	\$44.00	Research history of transfer of SDI claim per request from S. Krochek of Argo Partners.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/11/2009	1.4	\$294.00	Telephone to J Porochonski re info request re China Patent claim and documents needed (.2); research documents requested by J Porochonski (1.0); prep e-mail to J Porochonski re research results (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/11/2009	0.1	\$11.00	Email correspondence with M.Araki re: database updates related to creditor COA request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/13/2009	0.1	\$11.00	Email correspondence with M.Araki, G.Kruse re: monthly claim detail report & results
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/13/2009	0.4	\$44.00	Initialize preparation (.1) and analysis (.2) of monthly reports; draft follow-up memos to G.Kruse, L.Shippers re: same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/14/2009	0.2	\$22.00	Finalize preparation and analysis of monthly reports (.1); draft follow-up memos to K.Davis (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/18/2009	1.5	\$315.00	E-mail from L Esayan re BNSF claims research (.1); analysis of b-Linx re BNSF claims research (1.0); prep e-mails to L Esayan re BNSF claims research results (.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/18/2009	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/18/2009	0.1	\$11.00	Email correspondence with M.Araki re: high-level analysis related to claims with interest component and additional research required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/20/2009	0.1	\$11.00	Email correspondence with M.Araki re: pending claim reconciliation issues
ANNE CARTER - 5_CONSULTANT		\$125.00	8/21/2009	1	\$125.00	Tele Conf with M Araki re analysis of Interest Component flag report (.3); analysis of Interest Component flag report (.5); analysis of b-linx and related pleadings re interest rates and commencement date (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/21/2009	0.6	\$66.00	Research (.2) and analyze (.2) archived correspondence and files related to interest component of certain filed claims; draft follow-up memo to M.Araki (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/25/2009	2.2	\$275.00	Continue analysis of Interest Component flag report (.8); continue analysis of b-linx and related pleadings re interest rates and commencement date (.7); continue to revise Flag Add'l field to reflect interest rate and dates (.7)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/25/2009	1.5	\$187.50	Analysis of Interest Component flag report (.5); analysis of b-linx and related pleadings re interest rates and commencement date (.4); revise Flag Add'l field to reflect interest rate and dates (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/25/2009	0.5	\$105.00	E-mail from D bibbs re status of Great West Life claims (.1); anlysis of b-Linx re Great West Life claims (.2); prep e-mail to D Bibbs re status (.1)

**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2009	0.4	\$84.00	E-mail from D Bibbs re MSJ reference (.1); analysis of files re dkt (.2); prep e-mail to D Bibbs re MSJ reference (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/26/2009	1.8	\$198.00	Analyze docket numbers 22715 to 22953 (.6); audit claim updates (.5); update claim database (.5); draft follow-up memo to M.Araki re: additional analysis, possible claim updates required (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/27/2009	2	\$250.00	Analysis of Interest Component flag report (.7); analysis of b-linx and related pleadings re interest rates and commencement date (.7); revise Flag Add'l field to reflect interest rate and dates (.6)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/27/2009	2.5	\$312.50	Further analysis of Interest Component flag report (.9); analysis of b-linx and related pleadings re interest rates and commencement date (.8); revise Flag Add'l field to reflect interest rate and dates (.8)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/28/2009	1.5	\$187.50	Analysis of Interest Component flag report (.5); analysis of b-linx and related pleadings re interest rates and commencement date (.5); revise Flag Add'l field to reflect interest rate and dates (.5)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/28/2009	1	\$125.00	Additional analysis of Interest Component flag report (.4); analysis of b-linx and related pleadings re interest rates and commencement date (.3); revise Flag Add'l field to reflect interest rate and dates (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/28/2009	0.9	\$189.00	Analysis of email from C Greco re Fair Harbor claims inquiry (.2); analysis of b-Linx re Fair Harbor claims inquiry research (.5); prep email to C Greco re research results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/28/2009	0.3	\$63.00	Analysis of e-mail from J Baer re Nat'l Union Fire Insurance POC (.1); research b-Linx re claim (.1); prep e-mail to J Baer re Nat'l Union Fire Ins claim and related amendments (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/31/2009	3.5	\$437.50	Analysis of Interest Component flag report (1.2); analysis of b-linx and related pleadings re interest rates and commencement date (1.2); revise Flag Add'l field to reflect interest rate and dates (1.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/31/2009	0.3	\$33.00	Analyze docket numbers 22860 to 23027 (.2); update databases as required re: same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/31/2009	0.1	\$11.00	Email correspondence with M.Araki re: additional analysis required regarding claims with interest component
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/31/2009	0.3	\$33.00	Discussion with M.Araki re: claim database updates related to interest component allowed or disallowed per Court Order
ANNE CARTER - 5_CONSULTANT		\$125.00	9/1/2009	1.5	\$187.50	Analysis of Interest Component flag report (.5); analysis of b-linx and related pleadings re interest rates and commencement date (.5); revise Flag Add'l field to reflect interest rate and dates (.5)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2009	0.3	\$33.00	Analysis of Court docket re four new claims transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2009	0.5	\$55.00	Revise b-Linx re: four claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2009	0.6	\$66.00	Prepare four transfer notices (.4); prep e-mail to Notice Grp re service of transfer notices (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2009	0.3	\$33.00	Prepare three Proofs of Service related to transfer notices (.2); prep e-mail to Notice Grp re service

**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2009	0.3	\$33.00	Analysis of b-Linx re: four claims transferred.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/1/2009	3	\$630.00	Prepare spreadsheet for C Yee of settled non-asbestos information requested
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/1/2009	0.7	\$147.00	Analysis of e-mail from C Yee re request for report of settled non-asbestos claims and ZAI Class settlements (.1); e-mail to C Yee re clarification on request (.1); prep ART report re settled non-asbestos claims (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/1/2009	3	\$630.00	Analysis of ART report re settled non-asbestos claims (1.2); analysis of docket re add'l information requested by C Yee (1.8)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/2/2009	0.2	\$22.00	Analysis of b-Linx re: four claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/2/2009	0.4	\$44.00	Revise b-Linx re: four claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/2/2009	0.4	\$44.00	Prepare four transfer notices (.3); prep e-mail to Ntc Grp re service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/2/2009	0.2	\$22.00	Analysis of Court docket re four new claims transfer.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/2/2009	0.7	\$147.00	Analysis of e-mail from S Cohen re prior open non-asbestos reports prepped for C Greco (.1); analysis of data in prior reports (.5); prep e-mail to S Cohen re updated reports for R Higgins conf call (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/2/2009	0.1	\$11.00	Email correspondence with M.Araki re: request by counsel for report of unresolved non-asbestos claims
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/3/2009	0.2	\$22.00	Prepare one Proof of Service related to transfer notices (.1); prep e-mail to Ntc Grp re transfer ntc to be filed with the Court. (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/3/2009	2.2	\$462.00	Analysis of e-mail from S Cohen re updated non-asbestos open claim reports (.1); analysis of 4 non-asbestos open claim reports (1.0); revise 4 open claim reports for R Higgins conf call (1.0); prep e-mail to R Higgins and C Greco re updated open non-asbestos claim reports (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/3/2009	1.4	\$154.00	Prepare admin, secured, priority and unsecured active claim liability reports per M.Araki request (1.2); draft follow-up memo to M.Araki re: report results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/4/2009	0.9	\$189.00	E-mail from K Makowski re service addresses for AmRe, KWELM and Bermuda Fire (.1); analysis of b-Linx re K Makowski request (.3); analysis of contract database re same (.3); analysis of Court docket and pleadings re same (.2); prep e-mail to K Makowski re service addresses located (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/4/2009	0.5	\$105.00	Conf call with R Higgins and C Greco re review of open non-asbestos claims, open claims to be addressed first
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/8/2009	1.4	\$154.00	Analyze docket numbers 22985 to 23141 and related docket entries (.8); update claims database (.6)
ANNE CARTER - 5_CONSULTANT		\$125.00	9/9/2009	2.5	\$312.50	Continue analysis of Interest Component flag report (.8); analysis of b-linx and related pleadings re interest rates and commencement date (.9); revise Flag Add'l field to reflect interest rate and dates (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2009	2.5	\$525.00	Analysis of report to date of interest component project (.5); prep ART reports re current interest component flags (.8); analysis of ART reports re claims in each interest component flag group (1.2)

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - 5_CONSULTANT		\$125.00	9/10/2009	3.5	\$437.50	Analysis of Interest Component flag report (1.3); analysis of b-linx and related pleadings re interest rates and commencement date (1.5); revise Flag Add'l field to reflect interest rate and dates (.7)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/10/2009	0.1	\$11.00	Email correspondence with M.Araki re: monthly claim detail reports and reporting requirements
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/10/2009	0.4	\$44.00	Initialize preparation and analysis of monthly reports (.3); draft follow-up memos to G.Kruse, L.Shippers re: reporting requirements (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/11/2009	1	\$210.00	Telephone from A Hammond re State of Virginia tax claim (.1); analysis of b-Linx re State of Virginia tax claim (.3); prep ART report of tax claims (.2); analysis of report (.3); prep e-mail to A Hammond re County of Spotsylvania, Virginia tax claim (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/11/2009	0.1	\$11.00	Email correspondence with M.Araki, G.Kruse re: monthly reports
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/11/2009	0.9	\$99.00	Analyze docket numbers 22670 to 23209 (.4); flag pleadings for further action or updates (.3); draft follow-up memo to M.Araki (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	9/14/2009	3.8	\$475.00	Additional analysis of Interest Component flag report (1.8); analysis of b-linx and related pleadings re interest rates and commencement date (1.4); revise Flag Add'l field to reflect interest rate and dates (.6)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/14/2009	0.2	\$22.00	Finalize preparation and analysis of monthly reports (.1); draft follow-up memos to K.Davis re: report results (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	9/15/2009	2.5	\$312.50	Continue analysis of Interest Component flag report (.8); analysis of b-linx and related pleadings re interest rates and commencement date (.9); revise Flag Add'l field to reflect interest rate and dates (.8)
ANNE CARTER - 5_CONSULTANT		\$125.00	9/15/2009	2.8	\$350.00	Analysis of Interest Component flag report (.9); analysis of b-linx and related pleadings re interest rates and commencement date (1.0); revise Flag Add'l field to reflect interest rate and dates (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2009	1.4	\$294.00	E-mail from J Baer re service of Preliminary Injunction and subsequent Order on insurance parties (.2); research Court docket, Adversary docket re service of Prelim Injunction and subsequent Order and POS (1.0); prep e-mails to J Baer and J O'Neill re research results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2009	1.3	\$273.00	Research Court docket re publication proofs re Ntc of Commencement and Bar Date Ntc (.8); telephone to L Thomure at Kinsella re publication proofs (.1); analysis of e-mail from L Thomure re publication proofs (.2); prep e-mails to J Baer and J O'Neill re Kinsella publication proof for Bar Date Ntc only, proof of publication of Ntc of Commencement at Parcels (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2009	3	\$630.00	E-mails from J Baer, J O'Neill re One Beacon, Seaton, Unigard, Comm'l Union service issues re Ntc of Commencement, Bar Date Notice, publication notices (.5); analysis of files and Court docket re service of Ntc of Commencement and related POS (1.0); analysis of POS of Ntc of Commencement served by RRD re service on parties (1.5)

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2009	2.5	\$525.00	Analysis of b-Linx re Recon Notes for requested insurance parties and related claims/orders (1.0); prep e-mails to J Baer and J O'Neill re documents located (.6); analysis of add'l e-mails from J Baer and J O'Neill re further requests re service of Fresenius and Sealed Air Motion and Order on insurance parties (.3); analysis of prior research on Fresenius and Sealed Air Motion and Order service (.4); prep e-mail to J Baer and J O'Neill re Fresenius and Sealed Air research results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2009	3.2	\$672.00	E-mails to J Baer, J O'Neill re results of Ntc of Commencement research (.4); analysis of files and Court docket re service of Bar Date Ntc on parties requested (1.3); analysis of POS re Bar Date Ntc re service on requested parties (1.5)
ANNE CARTER - 5_CONSULTANT		\$125.00	9/16/2009	3.8	\$475.00	Further analysis of Interest Component flag report (1.3); analysis of b-linx and related pleadings re interest rates and commencement date (1.6); revise Flag Add'l field to reflect interest rate and dates (.9)
ANNE CARTER - 5_CONSULTANT		\$125.00	9/17/2009	1	\$125.00	Analysis of Interest Component flag report (.3); analysis of b-linx and related pleadings re interest rates and commencement date (.4); revise Flag Add'l field to reflect interest rate and dates (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/17/2009	1.5	\$315.00	Review A Carter interest component project status (.6); audit clams flagged with interest component flags (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/18/2009	2	\$420.00	Revise b-Linx re motions and orders to settle claims (1.8); prep e-mail to P Cuniff re settlement orders entered requiring service on non-electronic affected parties (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/18/2009	1.2	\$252.00	Telephone with A Carter re status of interest component project (.2); analysis of draft Aug numbers from S Fritz (.4); revise draft Aug numbers (.5); prep e-mail to S Fritz re revised draft Aug numbers (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	9/21/2009	1.5	\$187.50	Analysis of Interest Component flag report (.6); analysis of b-linx and related pleadings re interest rates and commencement date (.5); revise Flag Add'l field to reflect interest rate and dates (.4)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/21/2009	0.1	\$11.00	Revise transfer tracking worksheet re: two claims updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/21/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/21/2009	0.2	\$22.00	Revise b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/21/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/21/2009	0.2	\$22.00	Prepare one Proof of Service related to transfer notice (.1); prep e-mail to notice group for Court filing. (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/21/2009	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/21/2009	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/21/2009	0.2	\$22.00	Prepare one transfer notice (.1); forward to the notice group for service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/21/2009	2	\$420.00	Analysis of claims with interest component flags to audit flags added and notes

## BMC Group

WR GRACE

Quarterly Invoice

**3rd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/21/2009	1.5	\$315.00	Prep ART report of current claims flagged with interest components (.5); analysis of report (1.0)
ANNE CARTER - 5_CONSULTANT		\$125.00	9/22/2009	3.5	\$437.50	Analysis of Interest Component flag report (1.1); analysis of b-linx and related pleadings re interest rates and commencement date (1.8); revise Flag Add'l field to reflect interest rate and dates (.6)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/22/2009	0.1	\$11.00	Email correspondence with M.Araki re: recently filed Omnibus Objections
ANNE CARTER - 5_CONSULTANT		\$125.00	9/23/2009	3.5	\$437.50	Additional analysis of Interest Component flag report (1.2); analysis of b-linx and related pleadings re interest rates and commencement date (1.4); revise Flag Add'l field to reflect interest rate and dates (.9)
ANNE CARTER - 5_CONSULTANT		\$125.00	9/23/2009	2.5	\$312.50	Continued analysis of Interest Component flag report (.8); analysis of b-linx and related pleadings re interest rates and commencement date (.9); revise Flag Add'l field to reflect interest rate and dates (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/23/2009	2.2	\$462.00	E-mail from C Yee re reports of allowed claims (.1); prep ART reports of allowed claims, allowed POC and allowed Schedules (.9); analysis of reports (.4); prep reports for C Yee (.6); prep e-mails to C Yee re reports of allowed claims, schedules (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/24/2009	0.8	\$168.00	Analysis of e-mail from R Higgins re Rowe claims (.1); analysis of b-Linx re Richard Rowe claims and status (.2); prep e-mail to R Higgins re Omni 25 and R Rowe claims (.1); analysis of e-mail from C Greco re G Munoz POC and Relief from Stay Motion (.1); research b-Linx and docket re Munoz POC and Relief from Stay (.2); prep e-mail to C Greco re Munoz (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/24/2009	1.7	\$357.00	Analysis of e-mail from L Esayian re non-asbestos PI claims filed before 3/31/03 bar date (.1); analysis of b-Linx re non-asbestos PI claims and related documents (.7); prep ART reports of non-asbestos PI claims (.3); prep e-mail to L Esayian re non-asbestos PI claims report and related documents (.1); analysis of e-mail from L Esayian re POC and Order settling claim (.1); analysis of b-Linx re POC and docket re Order settling claim (.3); prep e-mail to L Esayian re POC and Order settling claim (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/24/2009	0.1	\$11.00	Email correspondence with L.Gardner re: request for status update and claim data re: claims recently resolved by settlement agreements
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/25/2009	2.3	\$483.00	Analysis of e-mail from S Cohen re dkt 22992/23301 (.2); prep e-mail to S Cohen re dkt 22992/23301 resolution (.1); telephone from J Porochonski re tax claim report request (.1); analysis of e-mail from J Porochonski re tax claim info request (.1); analysis of b-Linx re tax claims (.4); prep ART reports re tax claims (.4); analysis of ART reports and b-Linx re tax claims and add'l data inquiries (1.0)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/25/2009	0.1	\$11.00	Prepare copies of recently filed Claim Settlement Notice and related docket entries per L.Gardner request; draft follow-up memo to L.Gardner re: related claim updates
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/25/2009	1.4	\$154.00	Analyze docket numbers 22992 to 23316 (.6); update claim database (.7); draft follow-up memo to M.Araki re: additional analysis, claim updates required (.1)

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/27/2009	2.5	\$525.00	Prep revised data inquiries in ART re J Porochonski tax claims request (.5); prep new ART reports (.5); analysis of revised ART reports (.7); prep Excel spreadsheets of revised ART reports (.6); prep e-mails to J Porochonski re tax claim reports (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/28/2009	0.4	\$84.00	E-mail from C Greco re Wright and Munoz claims (.1); analysis of b-Linx re Wright and Munoz claims (.2); prep e-mail to C Greco re Wright and Munoz claims (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/29/2009	0.4	\$84.00	E-mail from N Kritzer re Seaton/Unigard proofs of claim (.1); prep e-mail to S Cohen re Kritzer request (.1); analysis of e-mail from S Cohen to N Kritzer (.1); analysis of add'l e-mail from N Kritzer (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/29/2009	0.1	\$11.00	Discussion with M.Araiki re: request by counsel for information re: Seaton/Unigard claims; research claim data; prepare claim reports and send to N.Kritzer per request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/30/2009	1.9	\$399.00	E-mail from J Baer re Longacre request for info on Schedules (.1); prep e-mail to J Baer re types of reports that can be prepared in response (.1); prep ART reports of active reconciled and active open Schedules (1.0); analysis of reports (.4); prep e-mail to J Baer re active Schedule reports (.1); e-mail from N Kritzer re Seaton/Unigard claims (.1); analysis of S Cohen response to N Kritzer (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/30/2009	0.1	\$11.00	Prepare claim report re: One Beacon claims per N.Kritzer request
Non-Asbestos Claims Total:				135.2	\$21,252.00	

**3rd Quarter -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ERIC GILHOI - 11_CAS		\$75.00	7/2/2009	0.2	\$15.00	Review status of today's mail and ballot tabulation (.1) and record end of day counts to database. (.1)
ERIN WAKELY - 11_CAS		\$65.00	7/2/2009	0.1	\$6.50	Tabulate Ballot Control ID 22907 to Ballot Control ID 22909.
TERESA THOMAS - 11_CAS		\$65.00	7/2/2009	0.1	\$6.50	Process 3 ballots for imaging and upload to tabulation tracking system.
TERESA THOMAS - 11_CAS		\$65.00	7/2/2009	0.1	\$6.50	Enter Ballot data for Ballot Control ID 22907 to Ballot Control ID 22909.
BARBARA COLBY - 11_CAS		\$55.00	7/3/2009	0.1	\$5.50	Review late ballots received
BARBARA COLBY - 11_CAS		\$55.00	7/3/2009	0.1	\$5.50	Prep e-mail to consultant re lat ballots received
ERIC GILHOI - 11_CAS		\$75.00	7/6/2009	0.2	\$15.00	Review status of today's mail and ballot processing (.1) and record end of day counts to database. (.1)
ERIN WAKELY - 11_CAS		\$65.00	7/6/2009	0.1	\$6.50	Tabulate Ballot Control ID 22910 to Ballot Control ID 22917.
TERESA THOMAS - 11_CAS		\$65.00	7/6/2009	0.1	\$6.50	Process 8 ballots for imaging and upload to tabulation tracking system.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/7/2009	1.5	\$112.50	Audit of ballot Ctrl ID Nos. 22865-22909.
ERIC GILHOI - 11_CAS		\$75.00	7/7/2009	0.2	\$15.00	Review status of today's mail and ballot processing (.1) and record end of day counts to database. (.1)

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ERIN WAKELY - 11_CAS		\$65.00	7/7/2009	0.1	\$6.50	Tabulate Ballot Control ID 22918.
MIKE BOOTH - 3_MANAGER		\$165.00	7/7/2009	0.2	\$33.00	Case management (.1) and various discussions (.1) with team regarding ballot tabulation related to audit and final review of newly uploaded late ballots (22865 - 22909).
TERESA THOMAS - 11_CAS		\$65.00	7/7/2009	0.1	\$6.50	Process 1 ballot for imaging and upload to tabulation tracking system.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/8/2009	0.4	\$54.00	Communication w/ M Araki re: Class 7B Speights Runyon ballot CD ROM data upload
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/8/2009	0.5	\$105.00	E-mails (.3) and telephone calls (.2) with A Wick re ballot tabulation powertool issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/8/2009	0.4	\$84.00	Analysis of ballot tabulation powertool re Fireman's Fund vote and revision necessary for ruling on Rule 3018 Motion
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/8/2009	1.3	\$273.00	Analysis of e-mail from C Greco re Speights & Runyan ballot (.1); analysis of master ballot in tabulation tool (.3); prep e-mail to E Gilhoi re master ballot data (.1); prep e-mail to G Kruse re master ballot data (.1); analysis of files re Speights master ballot data (.2); e-mail from G Kruse re Speights master ballot data (.2); prep e-mail to C Greco re Speights master ballot data (.2); telephone to C Greco re same (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/8/2009	2.7	\$567.00	Analysis of ballot data for other master ballots cast re Speights & Runyan issue
TERESA THOMAS - 11_CAS		\$65.00	7/8/2009	0.4	\$26.00	Enter Ballot data for Ballot Control ID 22910 to Ballot Control ID 22918.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/9/2009	0.5	\$37.50	Audit of ballot Ctrl ID Nos. 22910-22918.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/9/2009	2.2	\$165.00	Final audit of ballot Ctrl ID Nos. 22865-22918.
MIKE BOOTH - 3_MANAGER		\$165.00	7/9/2009	0.2	\$33.00	Case management (.1) and various discussions (.1) with team regarding ballot tabulation related to audit and final review of newly uploaded late ballots (22910 - 22918).
BARBARA COLBY - 11_CAS		\$55.00	7/10/2009	0.1	\$5.50	Review late ballots received
MYRTLE JOHN - 3_MANAGER		\$195.00	7/10/2009	0.2	\$39.00	Discusisions with M Araki re ballot tabulation and plan confirmation hearing issues
ERIC GILHOI - 11_CAS		\$75.00	7/13/2009	0.2	\$15.00	Review status of today's mail and ballot processing (.1) and record end of day counts to database. (.1)
TERESA THOMAS - 11_CAS		\$65.00	7/13/2009	0.1	\$6.50	Process 5 ballots for imaging and upload to tabulation tracking system.
ERIN WAKELY - 11_CAS		\$65.00	7/14/2009	0.1	\$6.50	Tabulate Ballot Control ID 22919 to Ballot Control ID 22923.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/14/2009	0.4	\$84.00	Analysis of e-mail from C Greco re Goldman Sachs votes (.1); analysis of ballot tabulation tool re Goldman Sachs votes (.2); prep e-mail to C Greco re 2 Goldman Sachs votes rec'd timely, 2 excluded as late (.1)
TERESA THOMAS - 11_CAS		\$65.00	7/14/2009	0.3	\$19.50	Enter Ballot data for Ballot Control ID 22919 to Ballot Control ID 22923.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/15/2009	2.3	\$310.50	Review of supplemental solicitation files, parties served and documents served in preparation of Certificate of Service of Supplemental Solicitation documents



**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/16/2009	0.5	\$37.50	Audit of ballot Ctrl ID Nos. 22919-22923.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/16/2009	1.6	\$336.00	Analysis of ballot tabulation report, solicitation data files and b-Linx re ballots for CNA per J Baer research request (1.3); prep e-mail to J Baer re CNA/Continental Casualty ballot research results, orders affecting claims, solicitation instructions and ballot tabulation (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	7/16/2009	0.2	\$33.00	Case management (.1) and discussions (.1) with team regarding ballot tabulation related to audit and final review of newly uploaded late ballots (22919 - 22923).
BARBARA COLBY - 11_CAS		\$55.00	7/17/2009	0.1	\$5.50	Review late ballots received
ERIC GILHOI - 11_CAS		\$75.00	7/20/2009	0.2	\$15.00	Review status of mail and ballot tabulation (.1) and record end of day counts to database. (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/20/2009	0.3	\$22.50	Final audit of ballot Ctrl ID Nos 22919-22923.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/20/2009	1.5	\$315.00	Revise Fireman's Fund vote in tabulation tool per motion (.3); prep revised ballot reports (.8); telephoen to A Wick re issues with revised ballot reports (.4)
ERIN WAKELY - 11_CAS		\$65.00	7/21/2009	0.1	\$6.50	Tabulate Ballot Control ID 22924 to Ballot Control ID 22926.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/21/2009	3.1	\$418.50	Review of supplemental solicitation mail grid for parties that received supplemental solicitation materials, mail groups and documents served, mail files and mode of service (2.0); prep revised supplemental solicitation mail grid for preparation of certificate of service (1.0); transmit to produciton (.1)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/21/2009	0.2	\$27.00	Communication w/ J Myers re: preparation of supplemental solicitation certificate of service
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/22/2009	0.3	\$22.50	Audit of ballot Ctrl ID Nos. 22924-22926.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/22/2009	0.7	\$94.50	Communication w/ data team re: population of supplement solicitation enotice service parties per supplemental solicitation mail grid
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/22/2009	1.2	\$162.00	Review of production clarification questions re: supplemental solicitation service
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/22/2009	0.3	\$22.50	Final audit of ballot Ctrl ID Nos 22924-22926.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/22/2009	0.5	\$105.00	Revise K Martin declaration re ballot tabulation declaration
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/22/2009	2.5	\$525.00	Analysis of tabulation reports from A Wick (1.2); telephone to A Wick re issues with tabulation reports (.4); analysis of revised tabulation reports (.9)
MIKE BOOTH - 3_MANAGER		\$165.00	7/22/2009	0.1	\$16.50	E-mail regarding ballot tabulation related to audit and final review of newly uploaded late ballots (22924 - 22926).
TERESA THOMAS - 11_CAS		\$65.00	7/22/2009	0.1	\$6.50	Enter Ballot data for Ballot Control ID 22924 to Ballot Control ID 22926.
ARNEE TRINIDAD - 11_CAS		\$45.00	7/23/2009	0.2	\$9.00	Tabulate 7 ballots for imaging into BMC tabulation systems.
ERIC GILHOI - 11_CAS		\$75.00	7/23/2009	0.2	\$15.00	Review status of today's mail and ballot tabulation (.1) and record end of day counts to database. (.1)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/23/2009	0.9	\$121.50	Review (.4) and comments (.5) for amended tabulation affidavit

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/23/2009	2.5	\$525.00	Revise K Martin tabulation declaration (1.3); review next generation tabulation reports (1.0); telephone with A Wick re tabulation report issues (.2)
BARBARA COLBY - 11_CAS		\$55.00	7/24/2009	0.1	\$5.50	Review late ballots received
ERIC GILHOI - 11_CAS		\$75.00	7/24/2009	0.2	\$15.00	Review status of today's mail and ballot tabulation (.1) and record end of day counts to database. (.1)
ERIN WAKELY - 11_CAS		\$65.00	7/24/2009	0.2	\$13.00	Tabulate Ballot Control ID 22927 to Ballot Control ID 22933.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/24/2009	2.1	\$283.50	Reviewed (1.0) and assigned (1.1) mail groups for service list that received the exact same supplemental solicitation materials in preparation of certificate of service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/24/2009	0.8	\$168.00	Final revisions to K Martin ballot decl (.7) and send to J Baer for review/filing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/24/2009	1.5	\$315.00	Revise ballot report per request from counsel (1.0); telephone with A Wick re revisions requested and issues with report (.5)
ERIC GILHOI - 11_CAS		\$75.00	7/27/2009	0.1	\$7.50	Review status of today's mail and ballot tabulation and record end of day counts to database.
ERIN WAKELY - 11_CAS		\$65.00	7/27/2009	0.1	\$6.50	Tabulate Ballot Control ID 22934 to Ballot Control ID 22937.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/27/2009	1.3	\$273.00	Review revised ballot report from A Wick (.7); telephone re ballot report issues with A Wick and corrections to data layout (.6)
TERESA THOMAS - 11_CAS		\$65.00	7/27/2009	0.2	\$13.00	Enter Ballot data for Ballot Control ID 22927 to Ballot Control ID 22933.
TERESA THOMAS - 11_CAS		\$65.00	7/27/2009	0.1	\$6.50	Process 4 ballots for imaging and upload to tabulation tracking system.
TERESA THOMAS - 11_CAS		\$65.00	7/28/2009	0.2	\$13.00	Enter Ballot data for Ballot Control ID 22934 to Ballot Control ID 22937.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/29/2009	0.4	\$54.00	Reviewed revised and amended Affidavit of Ballot Tabulation (.3), executed and forwarded to M Araki (.1)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/30/2009	0.6	\$45.00	Audit of ballot Ctrl ID Nos. 22927-22937.
ERIC GILHOI - 11_CAS		\$75.00	7/30/2009	0.1	\$7.50	Review status of today's mail and ballot tabulation and record end of day counts to database.
ERIN WAKELY - 11_CAS		\$65.00	7/30/2009	0.1	\$6.50	Tabulate Ballot Control ID 22938.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/30/2009	3	\$630.00	E-mail from C Greco re question re Libby ballots (.2); research ballot mailing database re Libby ballots (1.3); research ballot tabulation database re Libby ballots (1.3); prep e-mail to C Greco re research results (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	7/30/2009	0.2	\$33.00	Case management (.1) and various discussions (.1) with team regarding ballot tabulation related to audit and final review of newly uploaded late ballots (22927 - 22937).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/31/2009	1	\$210.00	E-mail from J Baer re Class 7 No votes (.1); review tabulation tool re Class 7 no votes (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/31/2009	2	\$420.00	Prep Class 7 No votes spreadsheet for J Baer (1.0); revise K Martin tabulation declaration per J Baer request (.5); telephone with G Kruse re Libby ballot issues (.5)

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/31/2009	1.8	\$378.00	Revised Libby ballot report with G Kruse
TERESA THOMAS - 11_CAS		\$65.00	7/31/2009	0.1	\$6.50	Enter Ballot data for Ballot Control ID 22938.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/1/2009	2.5	\$525.00	Telephone from C Greco re Libby ballots (.1); analysis of e-mails from C Greco re Libby ballots (.2); prep e-mail to G Kruse re Libby ballot analysis (.2); analysis of report from G Kruse (1.0); analysis of files re Libby ballots (.7); prep email to C Greco re GK report and Libby ballots (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/2/2009	1.3	\$273.00	E-mail from C Greco re revision to Libby ballot report (.2); analysis of e-mail from J Baer re Cohn representation of Libby members (.1); prep email to K Love re Cohn list of parties represented (.1); analysis of current data re Class 6 Libby parties (.7); prep email to C Greco re class 6 current count and comparison with K Love data (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/3/2009	2	\$420.00	Analysis of K Love data files vs Libby ballots and solicitation (.7); analysis of G Kruse data research re Libby (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/3/2009	1	\$210.00	E-mail from K Love re Libby parties (.1); prep e-mail to G Kruse re data files from K Love re Libby parties (.2); e-mails from G Kruse re K Love data files (.2); e-mails to G Kruse re revisions to data (.3); e-mail to C Greco re research parameters (.2)
ERIC GILHOI - 11_CAS		\$75.00	8/4/2009	0.1	\$7.50	Review status of today's mail and ballot processing and record end of day counts to database.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	8/4/2009	0.8	\$108.00	Review of Amended Tabulation Declaration
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/4/2009	2.3	\$483.00	E-mails from C Greco re Speights Class 7A ballot (.1); review ballot tabulation report re Speights (.5); prep revised K Martin tabulation declaration re Continental Casualty (.4); prep revised ballot tabulation detail reports (1.0); prep revised ballot summary to D Boll (.3)
MYRTLE JOHN - 3_MANAGER		\$195.00	8/4/2009	0.2	\$39.00	Review memo and late-filed ballot received for processing
ERIC GILHOI - 11_CAS		\$75.00	8/5/2009	0.3	\$22.50	Ballot Control ID 22939 - upload data to tabulation system (.1); verify data captured correctly (.1); tabulate ballot (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/5/2009	0.7	\$147.00	Telephone with C Greco re revision to ballot tabulation exhibit per J Baer (.1); telephone to J Baer to confirm revision (.1); revise K Martin Amended Declaration and exhibit per J Baer request (.4); prep e-mail to J Baer and C Greco re final amended decl and exhibit (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/5/2009	1.4	\$294.00	Various e-mails to/from J Baer re revisions to K Martin Amended Ballot Tabulation Declaration and exhibits (.7); e-mails to/from K Martin re revisions to Amended Tabulation Decl (.3); revise K Martin Amended Ballot Tabulation Decl per J Baer and K Martin comments (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/5/2009	1.5	\$315.00	Prepare new consolidated ballot tabulation exhibit for Amended K Martin Ballot Declaration (1.0); review new consolidated ballot tabulation exhibit (.5)
TERESA THOMAS - 11_CAS		\$65.00	8/6/2009	0.1	\$6.50	Process 2 ballots for imaging and upload to tabulation tracking system.
TERESA THOMAS - 11_CAS		\$65.00	8/6/2009	0.1	\$6.50	Enter Ballot data for Ballot Control ID 22939.

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BARBARA COLBY - 11_CAS		\$55.00	8/7/2009	0.1	\$5.50	Review late ballots received
ERIN WAKELY - 11_CAS		\$65.00	8/7/2009	0.2	\$13.00	Tabulate Ballot Control ID 22940 to Ballot Control ID 22942.
TERESA THOMAS - 11_CAS		\$65.00	8/7/2009	0.1	\$6.50	Process 1 ballot for imaging and upload to tabulation tracking system.
ERIC GILHOI - 11_CAS		\$75.00	8/10/2009	0.2	\$15.00	Review status of today's mail and ballot tabulation (.1) and record end of day counts to database. (.1)
TERESA THOMAS - 11_CAS		\$65.00	8/10/2009	0.3	\$19.50	Enter Ballot data for Ballot Control ID 22940 to Ballot Control ID 22942.
TERESA THOMAS - 11_CAS		\$65.00	8/10/2009	0.1	\$6.50	Process 3 ballots for imaging and upload to tabulation tracking system.
ERIC GILHOI - 11_CAS		\$75.00	8/11/2009	0.1	\$7.50	Review status of today's mail and ballot processing and record end of day counts to database.
ERIN WAKELY - 11_CAS		\$65.00	8/11/2009	0.2	\$13.00	Tabulate Ballot Control ID 22943 to Ballot Control ID 22946.
TERESA THOMAS - 11_CAS		\$65.00	8/11/2009	0.1	\$6.50	Process 1 ballot for imaging and upload to tabulation tracking system.
ERIC GILHOI - 11_CAS		\$75.00	8/12/2009	0.1	\$7.50	Review status of today's mail and ballot processing and record end of day counts to database.
TERESA THOMAS - 11_CAS		\$65.00	8/12/2009	0.1	\$6.50	Process 1 ballot for imaging and upload to tabulation tracking system.
TERESA THOMAS - 11_CAS		\$65.00	8/12/2009	0.1	\$6.50	Enter Ballot data for Ballot Control ID 22943 to Ballot Control ID 22946.
ERIC GILHOI - 11_CAS		\$75.00	8/13/2009	0.1	\$7.50	Review status of today's mail and ballot processing and record end of day counts to database.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/13/2009	1.7	\$357.00	Analysis of new late ballots received and tabulated (.7); audit ballot tabulation of late ballots (1.0)
TERESA THOMAS - 11_CAS		\$65.00	8/13/2009	0.1	\$6.50	Process 3 ballots for imaging and upload to tabulation tracking system.
BARBARA COLBY - 11_CAS		\$55.00	8/14/2009	0.1	\$5.50	E-mail from consultant re status of late ballot processing
ERIC GILHOI - 11_CAS		\$75.00	8/14/2009	0.1	\$7.50	Review status of today's mail and ballot processing and record end of day counts to database.
ERIN WAKELY - 11_CAS		\$65.00	8/14/2009	0.1	\$6.50	Tabulate Ballot Control ID 22947 to Ballot Control ID 22950.
ERIC GILHOI - 11_CAS		\$75.00	8/17/2009	0.1	\$7.50	Review status of today's mail and ballot processing and record end of day counts to database.
TERESA THOMAS - 11_CAS		\$65.00	8/17/2009	0.1	\$6.50	Process 2 ballots for imaging and upload to tabulation tracking system.
TERESA THOMAS - 11_CAS		\$65.00	8/17/2009	0.1	\$6.50	Enter Ballot data for Ballot Control ID 22947 to Ballot Control ID 22950.
TERESA THOMAS - 11_CAS		\$65.00	8/20/2009	0.1	\$6.50	Enter Ballot data for Ballot Control ID 22951 to Ballot Control ID 22952.
BARBARA COLBY - 11_CAS		\$55.00	8/21/2009	0.1	\$5.50	Review correspondence received in late ballots
ERIC GILHOI - 11_CAS		\$75.00	8/24/2009	0.1	\$7.50	Review status of today's mail and ballot processing and record end of day counts to database.
ERIC GILHOI - 11_CAS		\$75.00	8/24/2009	0.1	\$7.50	Ballot Control ID 22953 - audit tabulation of ballot
TERESA THOMAS - 11_CAS		\$65.00	8/24/2009	0.1	\$6.50	Process 1 ballot for imaging and upload to tabulation tracking system.

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TERESA THOMAS - 11_CAS		\$65.00	8/25/2009	0.1	\$6.50	Enter Ballot data for Ballot Control ID 22953.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	8/26/2009	0.4	\$54.00	Communication w/ M Araki and J Myers re: filing of Supplemental Solicitation Certificate of Service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/27/2009	0.7	\$147.00	E-mails from D Boll and J Baer re Ntc Confirmation Hearing service and possible service of revised Ntc re changed hearing time (.3); communications with RRD re possible service of revised Ntc re changed hearing time (.2); emails to D Boll and J Baer re possible Ntc mailing (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/27/2009	1	\$210.00	Review solicitation mail files re service of Ntc of Conf hearing for possible new mailing
BARBARA COLBY - 11_CAS		\$55.00	8/28/2009	0.1	\$5.50	Review late ballots received
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/28/2009	1.8	\$378.00	Various e-mails with RRD, J Baer and D Boll re Notice of Revised Conf Hearing start time, postcards vs paper, estimates, turn time (1.0); analysis of draft Ntc (.2); e-mails with RRD re reduction to post-card size (.2); revise draft Ntc to postcard size for approval (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/28/2009	2.4	\$504.00	Prep list of mail files from original and supplemental solicitations to be included in service of Ntc re revised hearing time (1.4); e-mails with G Kruse and R dela Cruz re prep of consolidated mail file for RRD (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/28/2009	1.8	\$378.00	Analysis of revised Ntc of revised hearing time from J Baer and D Boll (.5); incorporate revisions into postcard proof and review for add'l revisions needed (.6); approval of postcard proof from counsel (.2); prep email to RRD transmitting postcard proof for printing (.1); e-mails with RRD re mailing side of postcard and approval of proof (.4)
ERIC GILHOI - 11_CAS		\$75.00	8/31/2009	0.1	\$7.50	Review status of today's mail and ballot processing and record end of day counts to database.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	8/31/2009	0.3	\$40.50	Communication w/ M Araki re: confirmation hearing and potential attendance for testimony
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2009	0.3	\$63.00	E-mails with D Boll, K Martin and J Baer re K Martin appearance at confirmation hearing
ERIN WAKELY - 11_CAS		\$65.00	9/1/2009	0.1	\$6.50	Tabulate Ballot Control ID 22954 to Ballot Control ID 22956.
TERESA THOMAS - 11_CAS		\$65.00	9/1/2009	0.2	\$13.00	Enter ballot data for Ballot Control ID 22954 to Ballot Control ID 22956.
TERESA THOMAS - 11_CAS		\$65.00	9/1/2009	0.1	\$6.50	Process 3 ballots for imaging and upload to tabulation tracking system.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	9/2/2009	0.4	\$54.00	Communication w/ M Araki re: potential testimony at plan confirmation hearing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/2/2009	0.7	\$147.00	Analysis of Court docket re objections to confirmation exhibits re K Martin Declarations (.5); prep e-mail to J Baer and D Boll re K Martin at confirmation hearing (.1); e-mails with K Martin re possible appearance at confirmation hearing (.1)
CORY MCCUTCHEN - 11_CAS		\$45.00	9/3/2009	0.3	\$13.50	Process late ballots control I.D. 22957-22958 .
DUSTEE DECKER - 7_REC_TEAM		\$75.00	9/3/2009	0.7	\$52.50	Audit of ballot Ctrl ID Nos 22938-22956
ERIC GILHOI - 11_CAS		\$75.00	9/3/2009	0.1	\$7.50	E-mail to M Araki re continued processing of late ballots

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ERIC GILHOI - 11_CAS		\$75.00	9/3/2009	0.1	\$7.50	Review status of today's mail and ballot processing and record end of day counts to database.
MIKE BOOTH - 3_MANAGER		\$165.00	9/3/2009	0.2	\$33.00	Various e-mails with team regarding ballot tabulation related to audit and final review of newly uploaded late ballots (22938 - 22956).
TERESA THOMAS - 11_CAS		\$65.00	9/3/2009	0.1	\$6.50	Process 2 ballots for imaging and upload to tabulation tracking system.
TERESA THOMAS - 11_CAS		\$65.00	9/3/2009	0.2	\$13.00	Enter ballot data for Ballot Control ID 22957 to Ballot Control ID 22958.
ERIC GILHOI - 11_CAS		\$75.00	9/4/2009	0.1	\$7.50	Review status of today's mail and ballot processing and record end of day counts to database.
ERIN WAKELY - 11_CAS		\$65.00	9/4/2009	0.1	\$6.50	Tabulate Ballot Control ID 22959.
TERESA THOMAS - 11_CAS		\$65.00	9/4/2009	0.1	\$6.50	Process 1 ballot for imaging and upload to tabulation tracking system.
TERESA THOMAS - 11_CAS		\$65.00	9/4/2009	0.1	\$6.50	Enter ballot data for Ballot Control ID 22959.
ERIN WAKELY - 11_CAS		\$65.00	9/8/2009	0.1	\$6.50	Tabulate Ballot Control ID 22960.
TERESA THOMAS - 11_CAS		\$65.00	9/8/2009	0.1	\$6.50	Process 1 ballot and 1 exception for imaging and upload to tabulation tracking system.
TERESA THOMAS - 11_CAS		\$65.00	9/9/2009	0.1	\$6.50	Enter ballot data for Ballot Control ID 22960.
BARBARA COLBY - 11_CAS		\$55.00	9/11/2009	0.1	\$5.50	Prep late ballots for archive
KEVIN MARTIN - 5_CONSULTANT		\$135.00	9/11/2009	1.5	\$202.50	Communication with M Araki re: potential testimony at confirmation hearing and Libby Declaration
KEVIN MARTIN - 5_CONSULTANT		\$135.00	9/14/2009	0.6	\$81.00	Review of draft Libby Declaration
KEVIN MARTIN - 5_CONSULTANT		\$135.00	9/14/2009	1.2	\$162.00	Review of report of Libby and Troy, Montana to ensure appropriate parties reflected on Libby Declaration tabulation exhibit
KEVIN MARTIN - 5_CONSULTANT		\$135.00	9/15/2009	0.8	\$108.00	Review of revised Libby Declaration with counsel comments and changes
KEVIN MARTIN - 5_CONSULTANT		\$135.00	9/15/2009	1.5	\$202.50	Review of Voting Procedures, tabulation process and Plan/Disclosure Statement in event required to testify at Confirmation Hearing
KEVIN MARTIN - 5_CONSULTANT		\$135.00	9/16/2009	0.9	\$121.50	Communication w/ M Araki re: Libby Declaration and potential testimony at confirmation hearing
KEVIN MARTIN - 5_CONSULTANT		\$135.00	9/17/2009	0.4	\$54.00	Review of final Libby Declaration (.3), executed and notarized (.1)
BARBARA COLBY - 11_CAS		\$55.00	9/18/2009	0.1	\$5.50	Prep late ballots for archive
ERIC GILHOI - 11_CAS		\$75.00	9/21/2009	0.1	\$7.50	Coordinate burning of 4 master ballot CDs for counsel
KEVIN MARTIN - 5_CONSULTANT		\$135.00	9/22/2009	0.3	\$40.50	Communication w/ M Araki re: plan confirmation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/24/2009	0.5	\$105.00	Analysis of e-mail and attachments from A Carter re completion of phase 1 interest component project

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/25/2009	2.4	\$504.00	Telephone from P Hulbert/Wachovia Bank re inquiry re ballot, solicitation package and vote (.1); analysis of e-mail from P Hulbert (.1); prep e-mail to J Baer and D Boll re P Hulbert inquiry (.1); analysis of e-mail from J Baer re Hulbert inquiry (.1); analysis of b-Linx re Wachovia claim (.2); analysis of ballot solicitation reports and ballots re Wachovia ballot service (1.0); analysis of returned mail reports re Wachovia solicitation (.3); e-mail from J Baer re Hulbert request (.1); prep e-mail to P Hulbert re results of solicitation research (.2); analysis of P Hulbert request for add'l info (.1); prep reply to P Hulbert (.1)
ERIC GILHOI - 11_CAS		\$75.00	9/29/2009	0.2	\$15.00	Work with tabulation staff to answer specific questions on ballot tabulation.
WRG Plan & Disclosure Statement Total:				91.5	\$15,060.00	
3rd Quarter Total:				637.700	\$99,326.50	

**BMC Group**

WR GRACE

Quarterly Invoice

---

Grand Total:	637.700	\$99,326.50
--------------	---------	-------------



**BMC Group**

WR GRACE

## Professional Activity Summary

Date Range: 7/1/2009 thru 9/30/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Asbestos Claims</b>			
REC_TEAM			
Steffanie Cohen	\$110.00	0.3	\$33.00
CONTRACTOR			
Martha Araki	\$210.00	40.7	\$8,547.00
	Total:	41.0	\$8,580.00
<b>Case Administration</b>			
CAS			
Lucina Solis	\$45.00	11.3	\$508.50
CAS			
Airgelou Romero	\$95.00	16.0	\$1,520.00
Alex Cedeno	\$45.00	3.0	\$135.00
Brianna Tate	\$45.00	4.0	\$180.00
Fritz Kruse	\$45.00	5.4	\$243.00
James Myers	\$65.00	13.7	\$890.50
Katya Belas	\$65.00	7.8	\$507.00
Mabel Soto	\$45.00	1.9	\$85.50
Maristar Go	\$95.00	1.3	\$123.50
Noreve Roa	\$95.00	2.1	\$199.50
Teresa Thomas	\$65.00	0.3	\$19.50
MANAGER			
Mike Booth	\$165.00	1.7	\$280.50
Myrtle John	\$195.00	2.4	\$468.00
Terri Marshall	\$185.00	0.7	\$129.50
CONSULTANT			
Anne Carter	\$125.00	0.4	\$50.00
Kevin Martin	\$135.00	0.5	\$67.50
Steven Ordaz	\$110.00	10.5	\$1,155.00
REC_TEAM			
Dustee Decker	\$75.00	2.9	\$217.50
Ellen Dors	\$110.00	1.6	\$176.00
Lauri Shippers	\$110.00	4.3	\$473.00
Lelia Hughes	\$75.00	24.0	\$1,800.00
Steffanie Cohen	\$110.00	1.8	\$198.00
CONTRACTOR			
Martha Araki	\$210.00	131.0	\$27,510.00
TEMP			
Gwyneth Kendricks	\$45.00	4.4	\$198.00
	Total:	253.0	\$37,135.00

**BMC Group**

WR GRACE

## Professional Activity Summary

Date Range: 7/1/2009 thru 9/30/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Data Analysis</b>			
CAS			
Alfred Villanueva	\$65.00	0.8	\$52.00
Reynante Dela Cruz	\$95.00	5.9	\$560.50
Vincent Nacorda	\$75.00	0.9	\$67.50
VDR			
Timothy Berceau	\$95.00	3.3	\$313.50
CONSULT_DATA			
Gunther Kruse	\$150.00	50.6	\$7,590.00
Sonja Millsap	\$95.00	3.4	\$323.00
SR_ANALYST			
Anna Wick	\$110.00	13.6	\$1,496.00
Jacqueline Conklin	\$95.00	10.2	\$969.00
Total:		88.7	\$11,371.50
<b>Fee Applications</b>			
MANAGER			
Myrtle John	\$195.00	1.0	\$195.00
CONTRACTOR			
Martha Araki	\$210.00	27.3	\$5,733.00
Total:		28.3	\$5,928.00
<b>Non-Asbestos Claims</b>			
MANAGER			
Mike Booth	\$165.00	1.2	\$198.00
CONSULTANT			
Anne Carter	\$125.00	47.6	\$5,950.00
REC_TEAM			
Lauri Shippers	\$110.00	5.9	\$649.00
Steffanie Cohen	\$110.00	24.5	\$2,695.00
CONTRACTOR			
Martha Araki	\$210.00	56.0	\$11,760.00
Total:		135.2	\$21,252.00

**BMC Group**

WR GRACE

## Professional Activity Summary

Date Range: 7/1/2009 thru 9/30/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Plan &amp; Disclosure Statement</b>			
CAS			
Arnee Trinidad	\$45.00	0.2	\$9.00
Barbara Colby	\$55.00	1.1	\$60.50
Cory Mccutchen	\$45.00	0.3	\$13.50
Eric Gilhoi	\$75.00	3.6	\$270.00
Erin Wakely	\$65.00	1.7	\$110.50
Teresa Thomas	\$65.00	4.5	\$292.50
MANAGER			
Mike Booth	\$165.00	1.1	\$181.50
Myrtie John	\$195.00	0.4	\$78.00
CONSULTANT			
Kevin Martin	\$135.00	20.4	\$2,754.00
REC_TEAM			
Dustee Decker	\$75.00	4.1	\$307.50
Lelia Hughes	\$75.00	2.8	\$210.00
CONTRACTOR			
Martha Araki	\$210.00	51.3	\$10,773.00
Total:		91.5	\$15,060.00
Grand Total:			
		637.7	\$99,326.50